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L988  
1973

# Lyndeborough

## NEW HAMPSHIRE



*Town Reports*

1973



ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Lyndeborough, N. H.

*for the*  
*Year Ending December 31, 1973*

*Also*  
Officers of School District

*Year Ending June 30, 1973*



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## **TOWN OFFICERS FOR 1973**

### **Moderator (Elected)**

ROLAND E. PARKER, JR.

### **Selectmen (Elected)**

ROBERT H. ROTHFUCHS (1974)

EDWARD G. WARREN (1975)

THEODORE D. ROCCA (1976)

### **Treasurer (Elected)**

NORMA S. WALKER

### **Tax Collector (Elected)**

EDWARD H. SCHMIDT, JR.

### **Town Clerk (Elected)**

EDWARD H. SCHMIDT, JR.

### **Supervisors of Checklist (Elected)**

CHARLES F. WILCOX

PRISCILLA BYAM

GEORGE MOYNIHAN

### **Chief of Police and Dog Officer (Elected)**

JOSEPH A. LORETTE

### **Fire Chief (Elected)**

EDWARD M. ABBOT, JR.

### **Trustees of Cemeteries (Elected)**

EDWARD F. BRODERICK (1974)

WINTHROP S. HANNAFORD (1975)

CHARLES A. DUTTON (1976)

**Road Agent (Elected)**  
**ERWIN D. REYNOLDS**

**Trustees of J. A. Tarbell Library (Elected)**  
**BARBARA SHINN (1974)**  
**NAOMI C. WILCOX (1975)**  
**PATRICIA LORETTE (1976)**

**Trustees of Trust Funds (Elected)**  
**LUCILLE WATT (1974)**  
**HELEN VAN HAM (1975)**  
**FRANCES H. HOUSTON (1976)**

**Auditors (Elected)**  
**HENRY PARKS** **HARRIET PARKS**

**Board of Health (Appointed)**  
**BOARD OF SELECTMEN and JOHN WATT**

**Overseer of Public Welfare (Appointed)**  
**BOARD OF SELECTMEN**

**Budget Committee (Elected)**

<b>ROBERT H. ROTHFUCHS</b>	<b>Selectman Member</b>
<b>MARY A. MACKINTOSH</b>	<b>School Board Member</b>
<b>MARGUERITE P. BRAGDON</b>	<b>1974</b>
<b>CHARLES A. DUTTON</b>	<b>1974</b>
<b>MARION L. REYNOLDS</b>	<b>1974</b>
<b>PEGGY ANN HUTCHINSON</b>	<b>1975</b>
<b>DONNA PROCTOR</b>	<b>1975</b>
<b>JOHN WATT</b>	<b>1975</b>
<b>EARL BULLARD, JR.</b>	<b>1976</b>
<b>DAVID HILL</b>	<b>1976</b>
<b>PERLEY J. WELCH</b>	<b>1976</b>



**Planning Board (Appointed)**

E. GEORGE WARREN	Selectman Member
EVELYN M. HARWOOD	1974
WILLIAM O. HOLT	1975
LEONA FOOTE	1976
THOMAS P. MOREHOUSE	1977

**Board of Adjustment (Appointed)**

EDWARD M. ABBOT, JR.	1974
DONALD MAKI	1975
LAURENT BOISVERT	1976
ROBERT T. JOHNSON	1977

**Building Inspector (Appointed)**

EDWARD SCHMIDT, JR.

**Civil Defense (Appointed)**

GERALD BRAGDON

**Citizens Hall Committee (Appointed)**

MARY MACKINTOSH	E. GEORGE WARREN
JAMES P. McENTEE	JOSEPH LORETTE
DAVID HILL	

**Conservation Commission (Appointed)**

HELEN VAN HAM, Chairman	
ROBERT H. ROTHFUCHS	JOHN MORISON
CHARLES MOUDRY	JESSIE W. SALISBURY

**Road Sign Committee (Appointed)**

WILLIAM SCOTT	ROBERT ROGERS
PRENTISS NYE, SR.	CHARLES PROCTOR
JOHN WATT	

## TOWN WARRANT

### The State of New Hampshire

The polls will be open from 10:00 a.m. to 6:00 p.m.

*To the Inhabitants of the Town of Lyndeborough, New Hampshire in the County of Hillsborough in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Citizen's Hall in said Lyndeborough on Tuesday, the 5th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

(Articles 2 and 12 through 37 to be voted on at 8:00 p.m.)

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To choose delegates to the Constitutional Convention.

4. To see if the Town will vote to add to Article IIIB of zoning regulations: Land covered by water shall not be used in computing two acre minimum. In order to compute the two acre minimum no dredging, draining or filling of land covered by water shall be permitted.

5. To see if the Town will vote to change Article IIIB of zoning regulations: Minimum land area. Add to IIIB: The minimum land area and frontage requirements shall apply on a per dwelling unit basis. No building lot shall be depleted by subdivision to less than two acres per dwelling unit.



6. To see if the Town will vote to adopt driveway regulations as recommended by Highway Committee concerning access to town road.

#### Town of Lyndeborough Driveway Specifications:

Any driveway to be built or rebuilt in town requiring access to a town road shall conform to the following specifications, within the town right of way limits, and shall be completed prior to occupancy.

Width: (See figure 1)

For a family dwelling — 16 feet

For any commercial application 24 feet

For any farm — subject to need and decision of Road Agent and Selectmen.

Elevations: (See figure 2)

The driveway ditch line (B) to be 3 inches lower than the ditch line of the street (C). The driveway not to exceed 3% grade 3 feet from the driveway ditch line.

The area of the driveway within 6 feet of the street to have a minimum of 6 inches crushed bank run gravel not to exceed sieve size of one and one-half inches.

For a commercial driveway within 6 feet of the street to have a minimum of twelve inches crushed bank run gravel not to exceed sieve size of one and one-half inches, and the same area to be topped with six inches of bituminous concrete. If the situation is deemed necessary, a culvert shall be installed in place of the bituminous concrete drainage ditch. The culvert shall be a minimum of 12 inches in diameter and shall be installed one and one half to two feet (preferably two feet) below the driveway ditchline, resulting in a minimum cover of six inches of gravel. The fill around the culvert not to have any stone exceeding six inch sieve size.

If any driveway situation should arise and the specifications cannot be met, the land owner may seek a written variance approved by the Road Agent and the Selectmen.

For new driveways only with driver in car sitting at ditchline he shall have a reasonable all season clear sight distance.

The driveway to be staked by the Road Agent, and if requested the work may be performed by the highway department, with the owner assuming all cost.

7. To see if the Town will vote to change Article IIIB of Zoning regulations: Minimum land frontage from one hundred fifty feet to two hundred fifty feet.

8. To see if the Town will vote to add new Section F; Article III General Provisions of zoning regulations: Regulations regarding removal of sand and gravel: No commercial removal of mantel material (regolith) including gravel, sand, silt and clay shall be made without permit.

The regulating authority shall be the Planning Board.

The following provisions shall be met before a permit is issued.

A fee of \$5.00 (five dollars) shall be collected for any permit required by this ordinance. Fee shall be made payable to Treasurer, Town of Lyndeborough.

A preliminary plan of operation shall be submitted to show how the pit will be operated and extent of the excavation.

No excavating shall be permitted below seasonal high water table.

A minimum buffer zone of fifty feet shall be maintained around property lines and roads retaining existing vegetation.

Except in immediate working area no slope shall be steeper than one and one half to one (horizontal to vertical).

All organic material and root systems shall be removed twenty feet from the top edge of pit.

The owner of any commercial pit unused for two years shall establish permanent slopes not steeper than two and one half to one (horizontal to vertical). A permanent vegetative cover shall be established on all disturbed areas.

A performance bond of \$500.00 (five hundred) per acre shall be required. A violation of any of the foregoing provisions shall constitute reason for revocation of the permit and shall constitute grounds for forfeiture of performance bond.

9. To see if the Town will vote to Add to Section IV, Article A Subdivision Regulations: The subdivision street system before leaving the confines of Lyndeborough shall connect directly with a pre-existing public way. Such pre-existing public way shall itself, before leaving the confines of Lyndeborough, connect with another public way.

Additionally, such public ways must have the capabilities of reasonably serving the increased traffic that will be generated by development of the proposed subdivision.

10. To see if the town will vote to add article G, Section III Procedures subdivision regulations: Expenses and Fees. Any expense involved in the procedure for approval or disapproval of a subdivision shall be borne by the applicant.

A subdivider shall pay the fees set forth below at such time either a preliminary layout or a final plat is submitted to the Planning Board, whichever first occurs.

- (a) Five dollars (\$5.00) for each lot shown on the preliminary layout or the final plat.
- (b) Ten cents (\$ .10) for each linear foot of new streets shown on the preliminary layout or the final plat.

In the event that the final plat contains more lots or more linear feet of streets than did the preliminary layout, then the subdivider shall pay simultaneously with the filing of the final plat with the Planning Board an additional sum of money in an amount equaling the difference between the amount paid upon filing the preliminary layout and the amount that would have been due on filing the final plat if there had been no submission of a preliminary layout.

Fees called for above shall be paid to the Treasurer of the Town of Lyndeborough.

11. To see if the Town will vote to change Article N of Section IV General Requirements for the Subdivision of Land. To Read: It is required by State Law that all lots less than five acres in a subdivision be approved by the State Water Pollution Control Commission.



12. To hear reports of all Town Officers, Agents and Committees or take any vote relative thereto.

13. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.

14. To see if the Town will vote to accept the following sums of money to form Trust Funds, the interest from these trusts to be used for the perpetual care of these lots specified:

\$100.00 from Raymond W. Cote for the Cote Lot.

\$200.00 from Edward Schmidt, Jr., for Schmidt Lot.

\$200.00 from Glenny Cutter for the Marian Cutter Lot.

15. To see if the Town will vote to raise and appropriate the sum of \$303.00 (Three hundred three dollars) for the Monadnock Region Association.

16. To see if the Town will vote to raise and appropriate the sum of \$197.00 (one hundred ninety-seven dollars) for the Nashua Regional Commission.

17. To see if the Town will vote to raise and appropriate the sum of \$850.00 (eight hundred fifty dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

18. To see if the Town will vote to raise and appropriate the sum of \$395.00 (three hundred ninety-five dollars) to support the Monadnock Family and Mental Health Service.

19. To see if the Town will vote to authorize the withdrawal of \$2,786.00 (two thousand seven hundred eighty-six dollars) from the Revenue Sharing Fund for use as a set off against the Truck Debt.

20. To see if the Town will vote to authorize the Selectmen to accept any funds from the State and/or the Federal Government, for the benefit of the Town until rescinded.

21. To see what action the Town will take in regards to the Ambulance service.

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) for the maintenance of Town Buildings.

23. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 (twenty-five hundred dollars) to repair the present Road Grader or take any action relating to purchase of another Grader.

24. To see if the Town will vote to raise and appropriate the sum of \$3,600.00 (three thousand six hundred dollars) for the purchase of a Hopper-Spreader, (A Hi-Way Model E, nine feet, six yard spreader, with 18 horse power auxiliary engine) to be bought by the Road Agent or take any action relating thereto. (By Petition).

25. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand dollars) for a new fully equipped Police car for the Police Department, to be purchased by the Police Department, or take any action relating thereto. (By Petition).

26. To see if the Town will vote to raise and appropriate the sum of \$146.00 (one hundred forty-six dollars) for the purpose of purchasing one Motorola Portable radio set for the Police Department or take any action relative thereto. (By request of Police Department).

27. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 (one thousand four hundred dollars) for the purchase of a two-way reversible snow plow, to be bought and used by the Highway Department, or take any action relating thereto. (By Petition).

28. To see if the Town will vote to raise and appropriate the sum of \$525.00 (five hundred twenty-five dollars) for the purchase and installation of a new four key gasoline pump, to be used by the Highway and Fire or any other Department or take any action relating thereto. (By Petition).

29. To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to be used for the employment of a part time Secretary/bookkeeper for the town, or take any vote relating thereto. (By Petition).

30. To see if the Town will raise and appropriate the sum of \$50.00 (fifty dollars) or an adequate amount to request the State Department of Revenue Administration to audit all town books, or take any vote relating thereto. (By Petition).

31. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 (eight thousand dollars) to request the State Tax Commission to reassess the taxable property, in order to secure greater equality between taxpayers, or take any vote relating thereto. (By Petition).

32. To see if the Town will raise and appropriate the sum of \$1,000.00 (one thousand dollars) to be used to retain permanent Legal Council or take any vote relating thereto. (By Petition).

33. To see if the Town will vote to make any changes in their policy, or take any vote relating thereto. (By Petition).



34. To see if the Town will vote to designate any or all of the following roads Scenic Roads, as defined by N.H. RSA 253-17 as amended in 1973 by Chapter 586 (Senate Bill No. 50).

Avery Road, Cram Road, Curtis Brook Road, Dutton Road, Gulf Road, and the Old Temple Road.

35. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

36. To see what sums of money the Town will raise to defray expenses for the ensuing year.

37. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy-four.

ROBERT H. ROTHFUCHS  
E. GEORGE WARREN  
THEODORE ROCCA, Selectmen of Lyndeborough

A true copy of Warrant — Attest:

ROBERT H. ROTHFUCHS  
E. GEORGE WARREN  
THEODORE ROCCA, Selectmen of Lyndeborough

# BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year  
January 1, 1974 to December 31, 1974

Compared with  
Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Fiscal Year

## SECTION I

### Purpose of Appropriation

#### General Government:

	Approp. Previous Fiscal Year	Recommended 1974	Submitted Without Recommen- dation
Town Officers' Salaries	\$ 2,200.00	\$ 2,230.00	
Town Officers' Expenses	4,000.00	4,000.00	
Election & Registration Expenses	400.00	400.00	
Citizen's Hall	700.00	850.00	
Town Hall & Other Town Buildings	300.00	300.00	
Employees' Retirement & Social Security	1,000.00	1,200.00	
Answering Service	1,000.00	1,200.00	

#### Protection of Persons & Property:

Police Department	1,200.00	2,400.00	
Fire Department	2,400.00	3,240.00	
Care of Trees & Blister Rust	125.00	125.00	
Insurance	2,300.00	2,300.00	
Planning & Zoning		587.50	
Damages & Legal Expense	1,000.00	1,000.00	
Civil Defense	1.00	100.00	

	Approp. Previous Fiscal Year	Recommended 1974	Submitted Without Recommen- dation
<b>Health Dept. (Incl. Hosp. &amp; Ambulance)</b>			
Vital Statistics	1,110.00	4,000.00	
Mental Health	50.00	50.00	
Town Dump & Garbage Removal	316.00		1.00
Visiting Nurse	800.00	1,200.00	
	823.00	823.00	
<b>Highways &amp; Bridges</b>			
Town Maint.: Summer, Winter & Tarring	16,000.00	24,980.00	
Street Lighting & School Light	550.00	550.00	
General Expenses of Highway Dept.	4,000.00	5,500.00	
Town Road Aid	1,102.95	1,100.91	
Libraries	1,650.00	1,700.00	
<b>Public Welfare:</b>			
Town Poor	600.00	600.00	
Old Age Assistance	2,500.00	2,800.00	
<b>Patriotic Purposes (Memorial Day, etc.)</b>			
Recreation — Wilton Youth Center	175.00	175.00	
	300.00	400.00	
<b>Public Service Enterprises:</b>			
Duncan	9,931.35	10,637.08	
Cemeteries	500.00	500.00	
Nashua Regional Association	197.00	197.00	
Monadnock Region Association	288.00		1.00
<b>Debt Service:</b>			
Principal & Long Term Notes & Bonds	8,000.00	4,375.00	



	Approp. Previous Fiscal Year	Recommended 1974	Submitted Without Recommendation
Interest — Long Term Notes & Bonds			
Interest on Temporary Loans	147.00	230.96	
Capital Outlay:	2,500.00	2,500.00	
Snow Plow			1.00
Highway Truck & Plow Frame	1,000.00		
Sander	700.00	3,600.00	
Library Water	2,000.00		
Taxes Bought by Town		1.00	
Refunds		1.00	
Conservation Commission		1.00	
County Tax	12,000.00	13,000.00	
Grader		1.00	
Police Cruiser		1.00	
Repair of Town Buildings		1.00	
Police Radio		146.00	
Bookkeeper/Secretary		1.00	
State Assessing		1.00	
Gas Pump		1.00	
State Audit			
Total Appropriations	\$ 85,872.30	\$ 99,056.45	
SECTION II			
Sources of Revenue			
From State:			
Interest & Dividends Tax	\$ 10,000.00	\$ 10,162.00	\$ 10,000.00
Duncan	9,931.35	9,931.35	10,687.08

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974
Savings Bank Tax	300.00	579.00	500.00
Meals & Rooms Tax	3,900.00	4,277.00	4,000.00
Gas Tax Refunds	500.00	365.58	450.00
Highway Subsidy (CL IV & V)	14,245.83	14,245.83	14,173.46
Reim. a-c Business Profits Tax (Town Portion)	1,900.00	2,054.00	2,000.00
<b>From Local Sources:</b>			
Dog Licenses	500.00	651.00	600.00
Business Licenses, Permits & Filing Fees	75.00	109.00	75.00
Motor Vehicle Permit Fees	9,000.00	10,909.35	10,000.00
Interest on Taxes & Deposits	2,500.00	4,367.19	1,500.00
National Bank Stock Taxes		13.40	13.40
Resident Taxes Retained	2,000.00	4,146.00	4,000.00
Normal Yield Taxes Assessed	1,900.00	1,950.00	1,900.00
Rent of Town Property & Equipment	3,000.00	2,769.60	3,500.00
Sale of Town Property & Town Reports		6.50	
Rent of Winter Equipment	1,000.00	1,466.55	1,000.00
Lyndeboro Improvement Society		1,200.00	
Wilton Youth Center Collections		250.00	
Town Histories		35.00	
Bond & Note Issues (Contra)		8,750.00	
<b>Surplus</b>		9,000.00	
<b>From Federal Sources:</b>			
Revenue Sharing	2,342.00	3,177.00	2,786.00
Total Revenues from All Sources except Property Taxes	<u>\$ 63,094.13</u>	<u>\$ 90,415.35</u>	<u>\$ 67,184.94</u>

## SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 564,243 00
Buildings	3,413,211 00
Public Utilities	120,000 00
Boats & Launches (5)	1,600 00
	<hr/>
Total Valuation before Exemptions Allowed	\$4,099,054 00
Blind Exemption (1)	\$ 1,000 00
Elderly Exemptions (10)	24,000 00
Total Exemptions Allowed	<hr/> 25,000 00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$4,074,054 00

## TAX RATE

Municipal	\$ .15
County	.27
School:	
Lyndeborough	1.65
Lyndeborough-Wilton	
Coop. School District	2.93
	<hr/>
Combined Rate	\$5.00



## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS	
Town Officers' Salaries	\$ 2,200 00
Town Officers' Expenses	4,000 00
Election & Registration Expenses	400 00
Citizen's Hall	700 00
Town Hall & Other Town Bldgs.	300 00
Employees' Retirement & Social Security	1,000 00
Answering Service	1,000 00
Police Department	1,200 00
Fire Department	2,400 00
Care of Trees (Incl. Blister Rust and Moth Extermination)	125 00
Insurance	2,300 00
Damages & Legal Expenses	1,000 00
Civilian Defense	1 00
Health Dept. (Incl. Hospitals & Ambulance)	1,110 00
Vital Statistics	50 00
Visiting Nurse \$823; Mental Health \$316	1,139 00
Town Dump & Garbage Collection	800 00
Town Maintenance (Summer \$3,500; Winter \$9,500; Tarring \$3,000)	16,000 00
Street Lighting	550 00
General Expenses of Highway Dept.	4,000 00
Town Road Aid	1,102 95
Libraries	1,650 00
Town Poor	600 00
Old Age Assistance	2,500 00
Patriotic Purposes (Memorial Day, etc.)	175 00
Wilton Youth Center	300 00
Duncan	9,931 35
Cemeteries	500 00
Advertising & Regional Associations (Monadnock \$288; Nashua \$197)	485 00
Payment on Debt (Principal \$8,000) (Interest \$147) (Int., Temp. Loans \$2,500)	10,647 00
Capital Outlay:	
Highway Dept., Truck Plow & Frame, Art. 14 amended	1,000 00
Highway Dept., Sander, Art. 15	700 00
Library Water Project, Art. 13	2,000 00
Revenue Sharing — Art. 11	2,000 00
Total Town Appropriations	\$ 73,865 35

<b>Less: Estimated Revenues and Credits:</b>		
Interest & Dividends Tax	\$ 10,162 00	
Duncan Money	9,931 35	
Savings Bank Tax	579 00	
Meals & Rooms Tax	4,277 00	
Gas Tax Refund	500 00	
Highway Subsidy	14,245 83	
Revenue from Yield Tax Sources	1,950 00	
Interest Received on Taxes & Deposits	2,500 00	
Business Licenses, Permits & Filing Fees	75 00	
Dog Licenses	500 00	
Motor Vehicle Permit Fees	9,000 00	
Rent of Town Property & Equipment	3,000 00	
Rent — Winter Equipment	1,000 00	
Resident Taxes Retained	4,090 00	
Surplus (Cash \$8,000)	9,000 00	
Revenue Sharing (Contra)	2,000 00	
Total Revenues & Credits	<hr/>	\$ 72,810 18
Net Town Appropriations		\$ 1,055 17
Net School Appropriations		
(Lyndeboro \$68,102.38) (W-L Coop. \$120,093.32)		188,195 70
County Tax Assessment		11,288 57
Total of Town, School & County		<hr/> \$200,539 44
Deduct: Business Profits Tax		—2,054 00
Add: War Service Tax Credits		+3,792 00
Add: Overlay		<hr/> +1,245 26
Property Taxes to be Raised		<hr/> \$203,702 70
Property Taxes to be Committed to Collector:		
Gross Property Taxes	\$203,702 70	
Total	\$203,702 70	
Less: War Service Tax Credits	3,792 00	
Total Tax Commitment	<hr/> \$199,910 70	
Tax Rate Approved by Tax Commission — \$5.00		
War Service Tax Credits — 77 at \$50.00		\$3,792 00
Resident Taxes — 409 at \$10.00		\$4,090 00

**BALANCE SHEET**  
**For the Year Ended December 31, 1973**

Cash in hands of Treasurer		\$ 49,494 47
Bonds or Long Term Notes —		
Authorized — Unissued		
Manchester Federal	\$53,606 83	
Souhegan National	4,488 84	
Amoskeag Savings Bank	5,510 28	
Indian Head National	261 65	
Total	<u>                    </u>	63,867 60
Accounts Due to Town:		
Fire Dept. Building Account		50 00
Unredeemed Taxes: (from tax sale		
on account of)		
Levy of 1971	\$10 94	
Previous Years	41 55	
Total	<u>                    </u>	52 49
Uncollected Taxes:		
Levy of 1973, including Resident Taxes		27,491 26
Total Assets		<u>\$140,955 83</u>
Current Surplus, Dec. 31, 1972	\$18,654 30	
Current Surplus, Dec. 31, 1973	9,386 46	
Decrease of Surplus (Deficit) —		
Change in Financial Condition	\$ 9,267 84	

## LIABILITIES

### Accounts Owed by the Town:

#### Unexpended Balances of Spec. Approp.:

Special Citizen's Hall Account	\$ 718 68
Library Water Project Account	2,000 47
Sander	701 00
Road Sign Fund	23 62
	----- \$ 3,443 77

Unexpended Revenue Sharing Funds	2,488 84
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#### Due to State:

2% Bond & Debt Retirement Taxes	
(Uncollected \$12.30)	12 30
Yield Tax Deposits (Escrow Acc't.)	261 65
School Districts Taxes Payable:	
Lyndeborough	47,363 51
Wilton-Lyndeborough Coop.	77,643 32
	-----

Total Accounts Owed by Town	\$131,213 39
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### State & Town Joint Highway

#### Construction Accounts:

Unexpended Balance in Town Treasury	355 98
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Total Liabilities	\$131,569 37
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Current Surplus (Excess of Assets over Liabilities)	9,386 46
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Grand Total	\$140,955 83
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## TOWN CLERK'S REPORT

1972 Registrations	\$ 273 47
1973 Registrations	10,531 30
1974 Registrations	104 58
1973 Dog Licenses	599 00
1973 Penalties	53 00
Town Histories and Reports	41 00
	<hr/>
	\$11,602 35

Respectfully submitted,

EDWARD H. SCHMIDT, JR., Town Clerk

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1973**

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,200.00	\$	\$ 2,200.00	\$ 2,229.73	\$	\$ 29.73
Town Officers' Expenses	4,000.00		4,000.00	3,533.97	466.03	
Election & Registration	400.00		400.00	285.78	114.22	
Citizen's Hall	700.00		700.00	793.54		93.54
Citizen's Hall Special Account		1,136.47	1,136.47	417.79	718.68	
Town Hall & Other Town Bldgs.	300.00		300.00	133.98	166.02	
Employees' Retirement & Soc. Sec.	1,000.00		1,000.00	1,243.03		243.03
Police Department	1,200.00		1,200.00	1,291.47		91.47
Fire Department	2,400.00		2,400.00	2,501.56		101.56
Blister Rust	125.00		125.00		125.00	
Insurance	2,300.00	10.00	2,310.00	628.60	1,681.40	
Planning & Zoning						
Damages & Legal Expense	1,000.00		1,000.00	87.50	912.50	
Civil Defense	1.00		1.00		1.00	
Ambulance Service	1,110.00		1,110.00	1,017.06	92.94	
Vital Statistics	50.00		50.00		50.00	
Mental Health	317.00		317.00	316.00	1.00	
Visiting Nurse	824.00		824.00	823.00	1.00	
Town Dump	800.00		800.00	800.00		

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Highway Dept.:						
Tarring	3,000.00		3,000.00	2,753.95	246.05	
Summer	3,500.00		3,500.00	5,774.21		2,274.21
Duncan (Class V Hgwy.)	9,931.35		9,931.35	9,575.37	355.98	
Winter	9,500.00	1,466.55	10,966.55	9,466.52	1,500.03	
Street Lighting	550.00		550.00	490.60	59.40	
General Expense — Highway	4,000.00	383.31	4,383.31	5,060.72		677.41
Town Road Aid — Town Share	1,102.95		1,102.95	1,102.95		
TRA Wages Paid				103.35		103.35
Libraries	1,650.00		1,650.00	1,650.00		
Town Poor	600.00		600.00		600.00	
Old Age Assistance	2,500.00		2,500.00	1,886.39	613.61	
Memorial Day	175.00		175.00	175.00		
Wilton Youth Center	300.00	250.00	550.00	550.00		
Cemeteries	500.00		500.00	250.00	250.00	
Advertising & Regional Assoc.	487.00		487.00	485.00	2.00	
Interest on Temporary Loans	2,500.00	3,475.53	5,975.53	3,173.44	2,802.09	
New Equipment — Highway:						
Truck & Plow Frame	1,000.00	8,750.00	9,750.00	9,971.18		221.18
Sander	701.00		701.00		701.00	



	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Library Water Project						
Revenue Sharing	2,001.00	1,223.14	3,224.14	1,223.67	2,000.47	
Taxes Bought by Town	2,000.00		2,000.00	2,049.00		49.00
Refunds				1,014.21		1,014.21
County Tax	12,000.00			9.23		9.23
Answering Service			12,000.00	11,288.57	711.43	
Principal on Long Term	1,000.00		1,000.00	999.96	.04	
Notes & Bonds						
Interest on Long Term	8,000.00		8,000.00	8,000.00		
Notes & Bonds	147.00		147.00	147.00		
Totals	\$85,872.30	\$16,695.00	\$102,567.30	\$93,303.33	\$14,171.89	\$4,907.92
Unexpended Balance		\$ 14,171.89				
Overdrafts		—4,907.92				
Net Unexpended Balance		\$ 9,263.97				
Expenditures		+93,303.33				
Available		\$102,567.30				

## TAX COLLECTOR'S REPORT

### Summary of Warrants Property, Resident and Yield Taxes Levy of 1973

Dr.

Taxes committed to Collector:

Property Taxes	\$199,866 10	
Resident Taxes	4,090 00	
National Bank Stock Taxes	13 40	
Total Warrants	<u>                    </u>	\$203,969 50
Yield Taxes		2,340 32
Added Taxes:		
Property Taxes	\$392 00	
Resident Taxes	170 00	
	<u>                    </u>	562 00
Overpayments during Year:		
a/c Property Taxes		6 60
Interested collected on Delinquent		
Property Taxes		84 23
Penalties collected on Resident Taxes		17 00
		<u>                    </u>
Total Debits		\$206,979 65

Cr.

Remittances to Treasurer:

Property Taxes	\$174,237 83	
Resident Taxes	3,160 00	
National Bank Stock Taxes	13 40	
Yield Taxes	1,725 23	
Interest Collected	84 23	
Penalties on Resident Taxes	17 00	
	<u>                    </u>	\$179,237 69
Abatements Made during Year:		
Property Taxes	\$180 00	
Resident Taxes	70 00	
	<u>                    </u>	250 00

Uncollected Taxes — Dec. 31, 1973:

(As per Collector's List)

Due Treasurer on 1973 acc't.	\$ 20 50	
Property Taxes	25,826 37	
Resident Taxes	1,030 00	
Yield Taxes	615 09	
	-----	27,491 96

Total Credits		\$206,979 65
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Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1972

Dr.

Uncollected Taxes — As of Jan. 1, 1973:

Property Taxes	\$21,182 83	
Resident Taxes	1,060 00	
	-----	\$ 22,242 83

Added Taxes:

Resident Taxes		60 00
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Overpayments:

a/c Resident Taxes		20 00
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Interest Collected on Delinquent

Property Taxes	\$780 83	
----------------	----------	--

Penalties Collected on Resident Taxes	88 00	
---------------------------------------	-------	--

	-----	868 83
--	-------	--------

Total Debits		\$ 23,191 66
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Cr.

Remittances to Treasurer during Fiscal

Year Ended Dec. 31, 1973:

Property Taxes	\$21,182 83	
----------------	-------------	--

Resident Taxes	880 00	
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Interest Collected during Year	780 83	
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Penalties on Resident Taxes	88 00	
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	-----	\$ 22,931 66
--	-------	--------------



Abatements Made during Year:

Resident Taxes	260 00
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Total Credits	<u>\$ 23,191 66</u>
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Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1971

Dr.

Uncollected Taxes – As of Jan. 1, 1973:

Property Taxes – 1971	\$107 25	
Yield Taxes – 1970	19 95	
	<u>-----</u>	\$ 127 20

Interest Collected on Delinquent

Property Taxes		12 39
----------------	--	-------

Total Debits		<u>\$ 139 59</u>
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Cr.

Remittances to Treasurer during

Fiscal Year Ended Dec. 31, 1973:

Property Taxes – 1971	\$107 25	
Yield Taxes – 1970	19 95	
Interest Collected during Year	12 39	
	<u>-----</u>	\$ 139 59

Total Credits		<u>\$ 139 59</u>
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# Summary of Tax Sales Accounts Fiscal Year Ended December 31, 1973

	DR.				CR.			
	Tax Sale on Account of Levies of:				Tax Sale on Account of Levies of:			
	1972	1971	1970	Previous Years	1972	1971	1970	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1973	\$	\$1,042.04	\$	22.75	\$			41.55
(b) Taxes Sold to Town During Current Fiscal Year	932.72							
Interest Collected After Sale	12.20	151.22	4.54					
Redemption Costs	2.00	1.00	1.00					
Total Debits	\$ 946.92	\$1,194.26	\$	28.29	\$			41.55
Remittances to Treasurer During Year:								
Redemptions	\$ 932.72	\$1,031.10	\$	22.75	\$			41.55
Interest & Costs After Sale	14.20	152.22	5.54					
Total Credits	\$ 946.92	\$1,194.26	\$	28.29	\$			41.55

## Unredeemed Taxes From Tax Sales December 31, 1973

	Levies of:	
	1971	Previous Years
Trepanier	\$	\$ 41.55
John & Rosemarie Bonnell	10.94	
	\$ 10.94	\$ 41.55

# REPORT OF TOWN TREASURER

## January 1, 1973 to December 31, 1973

Cash on hand Jan. 1, 1973 \$47,903 12

Rec'd. from State of N.H.:

Highway Subsidy	\$14,245 83	
Emergency Employment Fund	4,700 00	
Emergency Employment — Fringe Ben.	260 00	
Purgatory Falls Project	1,575 00	
Gas Tax Refund	477 63	
T.R.A. Truck Hire	34 50	
Rooms and Meals Tax	4,314 74	
Fire Warden's Expense & Forest Fires	34 87	
Refund on Resident Taxes	30 00	
Business Profits Tax	2,052 48	
Interest & Dividends Tax	10,741 17	
Duncan Fund	9,931 35	
Total received from State of N.H.	\$48,397 57	

Rec'd. from Federal Government:

Revenue Sharing Fund	\$ 3,177 00	
Total rec'd. from Federal Govt.	\$ 3,177 00	

Rec'd. from E. Schmidt, Jr., Tax Collector:

1970 Taxes Collected:

Yield Taxes	\$ 19 95	
Interest	4 73	
Tax Sale Redeemed		
Plus Int. & Costs	22 75	
Int. & Costs after Sale	5 54	
Total 1970 Taxes Redeemed	52 97	

1971 Taxes Collected:

Tax Sale Redeemed		
Plus Int. & Costs	\$ 1,138 35	
Int. and Costs after Sale	159 88	
Total 1971 Taxes Redeemed	1,298 23	

1972 Taxes Collected:

Property Taxes	\$ 21,182 83	
Resident Taxes	880 00	
Resident Tax Penalties	88 00	
Interest	780 83	
Total 1972 Taxes Collected	22,931 66	

1972 Tax Sales Redeemed		
Property Taxes		
Plus Int. & Costs	\$ 1,017 28	
Int. and Costs after Sales	14 20	
Total 1972 Tax Sales Redeemed	<u>                    </u>	1,031 48

1973 Taxes Collected:		
Property Taxes	\$174,237 83	
Resident Taxes	3,160 00	
Resident Tax Penalties	17 00	
Yield Taxes	1,725 23	
Interest	84 23	
National Bank Stock	13 40	
Total 1973 Taxes Collected	<u>                    </u>	\$179,237 69

Total Rec'd. from E. Schmidt, Jr., Tax Collector	<u>                    </u>	\$204,552 03
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Rec'd. from E. Schmidt, Jr., Town Clerk:		
1972 Motor Vehicle Permits	\$ 273 47	
1973 Motor Vehicle Permits	10,531 30	
1974 Motor Vehicle Permits	104 58	
1973 Dog Licenses	599 00	
1973 Dog License Penalties	53 00	
1973 Filing Fees	7 00	
1973 Building Permits	80 00	
1973 Histories Sold	35 00	
1973 Previous Years-Town Reports Sold	6 50	
Total Rec'd. from E. Schmidt, Jr., Clerk	<u>                    </u>	\$ 11,689 85

Rec'd. from Souhegan National Bank:		
Tax Anticipation Loan — Jan. 1973	\$25,000 00	
Tax Anticipation Loan — March 1973	70,000 00	
Serial Notes — Town Truck 2 years	8,750 00	
Total Rec'd. from Souhegan National Bank	<u>                    </u>	\$103,750 00

Rec'd. from Manchester Federal Savings and Loan:		
Savings Accounts	\$85,000 00	
Interest on Accounts	3,475 53	
Total Rec'd. from Manchester Federal	<u>                    </u>	\$ 88,475 53



Miscellaneous Receipts and Refunds:	
Hire of Winter Equipment 1973-74	\$ 1,385 00
Hire of Winter Equipment 1972-73	10 00
Hire of Summer Equipment 1973	37 05
Hire of Town Trucks 1973	2,769 60
Fire Station Building refund Account	650 00
Pistol Permits	18 00
International Harvester Co., Refund	17 73
Police Dept., Refund	5 00
Blasting Permits 1973	4 00
J. A. Tarbell Social Security 1973	65 43
Improvement Society donation for	
Library Water Line	1,200 00
Library Water Line Material, Refund	23 14
H. D. Cheever Agency, Refund	5 00
Goss Park Collections	250 00
Total Miscellaneous Receipts and Refunds	<hr/> \$ 6,439 95
Grand Total	\$514,385 05
Less Selectmen's Orders Paid	464,890 58
Cash on hand December 31, 1973	<hr/> \$ 49,494 47

Respectfully submitted,  
NORMA S. WALKER, Treasurer

## SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1973

### Long Term Notes Outstanding:

Town Truck Note 1	\$4,375 00	
Town Truck Note 2	4,375 00	
Total Long Term Notes Outstanding	-----	\$8,750 00
<hr/>		
Total Long Term Indebtedness --		
December 31, 1973		\$8,750 00

### Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt --		
December 31, 1972		\$ 8,000 00
New Debt Created During Fiscal Year:		
Long Term Notes Issued		8,750 00
		-----
Total		\$16,750 00
<hr/>		
Debt Retirement During Fiscal Year:		
Long Term Notes Paid		8,000 00
		-----
Outstanding Long Term Debt --		
December 31, 1973		\$ 8,750 00

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes — Current Year — 1973	\$174,237 83
Resident Taxes — Current Year — 1973	3,160 00
Nat'l. Bank Stock Taxes — Current Year — 1973	13 40
Yield Taxes — Current Year — 1973	1,725 23
Total Current Year's Taxes collected and remitted	————— \$179,136 46

Property & Yield Taxes — Prev. Years	21,202 78
Resident Taxes — Prev. Years	880 00
Interest received on Delinquent Taxes	869 79
Penalties: Resident Taxes \$105.00	105 00
Tax Sales Redeemed	2,358 00

#### From State:

For Class V Highway Maintenance	9,931 35
Highway Subsidy	14,245 83
Interest & Dividends Tax	10,741 17
Fighting Forest Fires	34 87
Meals & Rooms Tax	4,314 74
Reimburse. a-c Business Profits Tax	2,052 48

#### All Other Receipts from State:

Purgatory Falls	\$1,575 00
Refund on Resident Taxes	30 00
TRA Truck Hire	34 50
Gas Tax Refund	477 63
	————— 2,117 13

#### From Local Sources, except Taxes:

Dog Licenses	652 00
Business Licenses, Permits & Filing Fees	109 00
Interest received on Deposits	3,475 53
Motor Vehicle Permits (1972—\$273.47)	
(1973—\$10,531.30) (1974—104.58)	10,909 35

Total Current Revenue Receipts	\$263,135 48
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#### Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$95,000 00
Proceeds of Long Term Notes	8,750 00
Refunds	700 87
Gifts	1,200 00
Sale of Town Property	41 50

Grants from U.S.A.:		
Revenue Sharing	3,177 00	
Emergency Employment Act		4,960 00
All Other Receipts:		
Library Social Security	\$ 65 43	
Goss Park Collections	250 00	
Deposits from Savings Accounts	85,000 00	
Hire of Winter & Summer Equip.	1,432 05	
Hire of Town Equip. — Trucks	2,769 60	
	<hr/>	89,517 08
Total Receipts Other Than		
Current Revenue	<hr/>	203,346 45
Total Receipts from All Sources		\$455,481 93
Cash on Hand Jan. 1, 1973		47,903 12
		<hr/>
Grand Total		\$514,385 05



## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 2,229 73
Town Officers' Expenses	3,533 97
Election & Registration Expenses	285 78
Expenses Town Hall & other town bldgs.	927 52

#### Protection of Persons and Property:

Police Department	1,291 47
Fire Dept., including Forest Fires	2,501 56
Insurance	628 60
Civil Defense	6 80
Conservation Commission	1,575 00

#### Health:

Health Dept., including hospitals & ambulance	2,156 06
Town Dumps & Garbage Removal	800 00

#### Highways & Bridges:

Town Road Aid	1,102 95
Town Maintenance (Summer \$8,631.51) (Winter \$9,466.52) (Duncan \$9,575.37)	27,673 40
Street Lighting	490 60
General Exp. of Highway Dept.	5,060 72

#### Libraries:

Libraries	1,650 00
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#### Public Welfare:

Old Age Assistance	1,886 39
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#### Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	175 00
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#### Recreation:

Parks & Playgrounds, including band concerts	550 00
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#### Public Service Enterprises:

Cemeteries, including hearse hire	250 00
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#### Unclassified:

Damages & Legal Expenses	87 50
Advertising & Regional Associations	485 00
Taxes Bought by Town	1,014 21
Discounts, Abatements & Refunds	9 23
Employees' Retirement & Social Security	1,243 03

**All Other Current Maintenance Expenses:**

Answering Service	\$ 999 96
Special Citizen's Hall Account	417 79
Special Library Account	1,223 67
Administrative Aid	1,172 00
EEA Account	11 59
Revenue Sharing Account	3,177 00
Revenue Sharing Advertisement Charges	49 00
Deposits to Accounts	98,576 83

105,627 84

Total Current Maintenance Expenses ————— \$108,379 31

**Debt Service:**

**Interest on Debt:**

Paid on Tax Anticipation Notes	\$3,026 44	
Paid on Long Term Notes	147 00	
Total Interest Payments	—————	3,173 44

**Principal of Debt:**

Payments on Tax Anticipation Notes	\$95,000 00	
Payments on Long Term Notes		
Includes \$2,000.00 Revenue Sharing	8,000 00	
Total Principal Payments	—————	103,000 00

**Capital Outlay:**

New Equip. (Highways \$9,971.18)	\$9,971 18	
Total Outlay Payments	—————	9,971 18

**Payments to Other Governmental Divisions:**

**Resident Taxes Paid State Treasurer**

(1973—\$460.65)	\$ 460 65
Taxes Paid to County	11,288 57

**Payments to School Districts**

(1972 Tax \$105,304.38) (1973 Tax \$68,450.00)	173,754 38
--	------------

Total Payments to Other Governmental Divisions	—————	185,503 60
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Total Payments For All Purposes	\$464,890 58
Cash on Hand Dec. 31, 1973	49,494 47

Grand Total \$514,385 05

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1973**

Town Hall, Lands & Buildings	\$ 15,000 00
Furniture & Equipment	200 00
Libraries, Lands & Buildings	18,000 00
Furniture & Equipment	3,000 00
Police Department, Equipment	3,000 00
Fire Department, Lands & Buildings	22,000 00
Equipment	30,000 00
Highway Department, Lands & Buildings	2,000 00
Equipment	35,000 00
Schools, Lands & Buildings	80,000 00
Equipment	8,000 00
Citizens Hall	40,000 00
Furniture & Equipment	2,000 00
Town Histories	2,255 00
	<hr/>
Total	\$260,455 00

## DETAILED STATEMENT OF PAYMENTS

### *Detail No. 1 Town Officers Salaries:*

Appropriation	\$2,200.00	
Robert H. Rothfuchs, Selectman		\$ 500 00
E. George Warren, Selectman		500 00
Theodore D. Rocca, Selectman		500 00
Norma S. Walker, Treasurer		300 00
Edward H. Schmidt, Jr., Tax Collector		225 00
Edward H. Schmidt, Jr., Town Clerk		50 00
Helen Van Ham, Trustee		25 00
Roland E. Parker, Jr., Moderator		30 00
Henry A. Parks, Auditor		50 00
Harriet A. Parks, Auditor		50 00
		<hr/>
Total		\$2,230 00

### *Detail No. 2 Town Officers Expenses:*

Appropriation	\$4,000.00	
N.H. City & Town Clerks Assoc., dues		\$ 18 00
Cabinet Press, Town reports (450)		1,079 50
Cabinet Press, ballots		27 00
Cabinet Press, ads		15 75
Cabinet Press, resident tax bills		53 00
Cabinet Press, tax bills		53 00
Cabinet Press, planning board ad.		29 75
Wheeler & Clark, dog licenses		31 85
N.H. Tax Coll. Assoc., dues		20 00
Cheever Agency, town officers bonds		156 00
Village Store, supplies		54
N.H. Mun. Assoc.		62 50
H. Van Ham, inventory postage		33 60
Brown & Saltmarsh, supplies		44 40
Brown & Saltmarsh, payment sheets		15 75
Brown & Saltmarsh, payroll sheets		3 15
Edward Schmidt, Jr., building permits		35 00
Edward Schmidt, Jr., town clerk exp.		1,049 48



Edward Schmidt, Jr., tax coll. exp.	226 95
State of N.H., fee	1 00
State of N.H., boats	2 08
Norma Walker, expense	50 00
Erwin Reynolds, tel. exp.	2 23
Wilton Tel. Co.	135 07
Postage	102 10
Dyer Drug, rubber stamp	2 80
Auditor Notices	12 75
Robert H. Rothfuchs, expenses	56 00
E. George Warren, expenses	95 00
Theodore Rocca, expenses	119 22
	<hr/>
Total	\$3,533 97

*Detail No. 3 Election & Registration:*

Appropriation \$400.00	
Cabinet Press, check list	\$ 100 00
Prentiss Nye, ballot clerk	16 00
Winona Center, ballot clerk	16 00
Clarabell Warren, ballot clerk	16 00
George Moynihan, supervisor	35 48
Charles Wilcox, supervisor	51 15
Priscilla Byam, supervisor	51 15
	<hr/>
Total	\$ 285 78

*Detail No. 4 Citizens Hall:*

Appropriation \$700.00	
Public Service Co.	\$ 190 31
Babine Fuel	392 69
Ciardelli Fuel	69 96
Village store	1 28
Draper Fuel, gas stove	30 50
Cheever Agency, pub. liability	108 80
	<hr/>
Total	\$ 793 54

*Detail No. 5 Citizens Hall Capital Improvement*

On Hand \$1,136.47

Milford Lumber	\$ 13 95
Tuttle Bldg, Supp.	20 56
Joslin Hardware	2 25
James McEntee, patch walls	300 00
County Stores, mirrors	6 38
N.H. Welding, 2 fire exting.	54 00
Charles Wilcox, painting	12 79
Draper Fuel	7 86
Total	<hr/> \$ 417 79

*Detail No. 6 Town Hall & Other Buildings*

Appropriation \$300.00

Public Service Co.	\$ 133 98
Total	<hr/> \$ 133 98

*Detail No. 7 Police Dept.*

Appropriation \$1,200.00

Joseph Lorette, wages & mileage	\$ 431 50
George Moynihan, wages & mileage	300 65
David Hill, wages & mileage	147 34
George Ayers, wages & mileage	164 62
Robert Mackintosh, wages & mileage	20 45
Edith Bishop, wages & mileage	48 83
Young Sales & Service, typewriter	85 00
County Store, key & lock	8 78
Motorola Comm., radio repairs & battery	75 00
State of N.H., radio repair	6 32
Maude Adams, stationery	2 98
Total	<hr/> \$1,291 47

*Detail No. 8 Library Water*

Appropriation \$2,000.00      Gift \$1,200.00

Warren Murdo, wages	\$ 207 78
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Erwin Reynolds, wages	82 85
Melendy & Danforth, backhoe	240 00
Do-All-Rent-All, equip. rental	61 48
Quinn Bros., gravel	73 50
Milford Asphalt, cold patch	273 08
Capital Plumbing, materials	203 98
Tuttle Bldg. Supply	3 70
Jos. P. Russell, material	67 30
E. Reynolds, loam	10 00
Total	<hr/> \$1,223 67

*Detail No. 9 Fire Department*

Appropriation \$2,400.00	
Ciardelli Fuel	\$ 133 18
Babine Fuel	451 89
Auto Electric	51 23
Souhegan Mutual Aid, dues	5 00
Wilton Telephone	119 61
N.H. Treasurer, fire clothing	5 00
Public Service Co.	182 34
Training School, 9 men	45 00
Joslin Hardware	24 44
E. Schmidt, Jr., Forest fire	145 08
E. Schmidt, Jr., B & M R.R. fire	109 11
E. Schmidt, Jr., checks & permits	44 70
E. Schmidt, Jr., training meeting	32 03
Genest Ford, 59 truck	49 30
Putnam's Store, gloves	33 75
N.H. Medical Supply, oxygen	10 00
Village Garage, inspection & repairs	115 80
Blanchard Assoc., 2 nozzles	42 60
Blanchard Assoc., coats & helmets	196 25
Draper Fuel, oil & grease	5 00
Gilbert Welding, hose	300 00
Boston Shoe Store, Boots	24 00
George Howland, Radio	310 00

Winn Hodson, fire alarm repairs	54 00
Hanson Mfg. Co., nozzle	12 25

Total	<u>54 00</u> 12 25 \$2,501 56
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*Detail No. 10 Blister Rust:*

Appropriation	\$125.00
No Expenditure	
Balance	\$125.00

*Detail No. 11 Insurance:*

Appropriation	\$2,300.00
H. D. Cheever, accidental death	\$ 62 50
H. D. Cheever, workman comp.	374 00
H. D. Cheever, public liability	37 00
H. D. Cheever, workman comp. audit	44 10
Barry Agency, fire ins.	111 00
Total	<u>\$ 628 60</u>

*Detail No. 12 Vital Statistics:*

Appropriation	\$50.00
No Expenditure	
Balance	\$50.00

*Detail No. 13 United Ambulance Service:*

Appropriation	\$1,110.00
Expenditure	\$1,017 06
Total	<u>\$1,017 06</u>

*Detail No. 14 Town Dump:*

Appropriation	\$800.00
Expenditure	\$ 800 00
Total	<u>\$ 800 00</u>



*Detail No. 15 Highway Maintenance:*

Appropriations:	Tarring — \$2,500 00
	Summer — 4,000 00
	Winter — 9,500 00
	Duncan — 9,931 35

TARRING:

Warren Murdo, wages	\$ 305 41
Erwin Reynolds, wages	247 25
Earl Sayball, wages	52 50
Town Truck	298 50
Milford Asphalt	1,850 29
	<hr/>
Total	\$2,753 95

SUMMER:

Erwin Reynolds, wages	\$1,163 16
Warren Murdo, wages	1,961 18
Town Truck	561 60
Beebe Waste Oil	931 50
Quinn Bros., gravel	720 50
Nina Abbott, gravel	13 50
Glines Landscaping, clean culverts	72 00
Robert Foote, machinery hire	18 00
Riley Bros., lumber	25 60
Milford Asphalt, cold patch	307 17
	<hr/>
Total	\$5,774 21

WINTER:

C. Brown, wages	\$ 885 00
C. Brown, pick-up hire	17 00
C. Brown, telephone	3 52
W. Murdo, wages	1,595 74
E. Reynolds, wages	771 40
E. Reynolds, chain saw hire	2 50
E. Reynolds, tractor hire	93 75
W. Leavitt, wages	422 90

W. Leavitt, plow hire	8 50
S. Brown, wages	49 50
E. Sayball, wages	322 50
P. Jackson, wages	22 50
J. Nye, wages	30 00
J. Nye, truck hire	52 50
E. Abbot, truck hire	272 00
F. Douglas, wages	10 00
Parker Farms, tractor hire	182 75
Woodmont Orchards, tractor hire	221 00
J. Hyde, wages	5 00
W. Starkweather, wages	25 00
Chemical Corp., salt	1,901 93
Quinn Bros., sand	490 20
McKay & Wright, sand	212 63
Oliver Merrill, sander hire	60 00
Lorëns Welding	44 00
Frank Barnard, sander hire	85 60
Lussier Const., truck hire	264 00
Vaillancourt, truck hire	69 60
Town truck	1,345 50
Total	<hr/> \$9,466 52

#### DUNCAN:

C. Brown, wages	\$ 132 30
C. Brown, saw hire	64 00
W. Murdo, wages	1,164 40
E. Reynolds, wages	927 80
E. Sayball, wages	165 00
Town truck	564 00
Lussier Const. Co., backhoe	497 00
Lussier Const. Co., truck	152 00
Lafleur, equip. hire	419 70
N. Eastern Culverts	1,483 08
R. C. Hazelton, culvert	94 05
R. R. K. Corp., bulldozer	420 00

Quinn Bros., gravel	1,699 50
Vaillancourt, truck	157 70
E. Cornwell, truck	113 60
Benotti, truck	152 00
Ryder Concrete, gravel	1,335 24
Milford Asphalt, cold patch	34 00
	<hr/>
Total	\$9,575 37

*Detail No. 16 General Expenses — Highway:*

Appropriation \$4,000.00	
Lorens Welding	\$ 185 00
R. N. Johnson Co., tractor & truck parts	133 44
R. C. Hazelton Co., tractor & truck parts	87 28
R. C. Hazelton Co., rake teeth	210 60
N.H. Treasurer, speed signs	36 50
S. A. Scott Co., grader repairs	109 00
Chadwick Ba-Ross, grader parts	223 48
B. B. Chain Co.	77 00
Ray Road Equip., plow parts	278 01
Cargo Home & Auto Supp., tires	170 60
Donel Supply Co.	14 50
Chappel Tractor Co., mower parts	47 32
Auto Electric Co.	186 46
Palmer Spring Co., truck spring	54 67
Milford Motor Co., switch	2 65
Joslin Hardware Co.	82 50
Brookside Garage, truck repair	67 24
David Hill, elec. work	9 00
Ciardelli Fuel Co.	33 51
Babine Fuel Co.	100 24
Sheldon's Motor Service, truck repair	344 21
International Harvester Corp., truck parts	130 51
Mobil Oil Co., gas	1,878 23
Rice's Tire Co., tires	102 48
Warren Murdo, repair	30 48
Erwin Reynolds, telephone & repair	54 77

Agway Co., oil & tools	100 21
Draper Fuel Co., wire, oil, tune-ups	303 15
Little Country Store	7 68

Total	<u>5,060 72</u>
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*Detail No. 17 T.R.A. Wages Paid:*

W. Murdo, wages	\$ 103.35
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Total	<u>\$ 103 35</u>
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*Detail No. 18 Town Poor:*

Appropriation \$600.00

No Expenditure

Balance \$600.00



## MEMORIAL DAY REPORT

The expenses for this year's Memorial Day were as follows:

Hollis Town Band	\$125.00
Horses for Cannon	40.00
Flags for graves	71.60
	<hr/>
Total expenses	\$236.60
Received from Town	\$175.00
From Artillery treasury	61.60
	<hr/>
Total	\$236.60

We wish to express our thanks again to the various youth groups who made the Memorial Day exercises possible.

As you can see, the appropriation from the town no longer covers our expenses, but our major problem is a total lack of interest in an organization which is the second oldest artillery outfit in the country. We now have a total of three active members and we fear that if we do not have some support the company will have to be disbanded. We feel this would be extremely unfortunate for the community and company. Anyone who is interested in helping out in any way, either by joining or with ideas to increase the number of active members please call Tom Morehouse 654-9410.

Respectfully submitted,

THOMAS P. MOREHOUSE, Acting Captain

## ROAD AGENT'S REPORT

I extend my thanks to those who have helped me in the highway work this year, with a special thanks to Warren Murdo whose support was greatly appreciated.

This year the department rebuilt the Center Road by William Holts' with T.R.A. Funds.

The Duncan Fund was used to purchase and install culverts, fix the Cram Road by Meacoms, gravel the Mont Vernon Road, and several other spots on our many dirt roads.

I leave with regret but willing to help out at anytime.

ERWIN REYNOLDS, Road Agent

## CEMETERY DEPARTMENT FINANCIAL REPORT

### INCOME

Cash on hand Jan. 1, 1973		\$ 203 51
Rec'd. from the Town of Lyndeboro	\$250 00	
Sale of Cemetery Plots	160 00	
Sale of Corner Stones	57 00	
Sale of Loam & Grass Seed	20 00	
Rec'd. from Trust Funds	693 50	
Total Income	-----	1,180 50
Grand Total		----- \$1,384 01

### EXPENSES

#### Labor:

Percy Salisbury, 147.5 hours at \$2.25	\$331 62	
Pat Salisbury, 89.5 hours at \$2.25	201 37	
Verna Salisbury, 50.0 hours at \$2.00	100 00	
Alan Salisbury, 12.0 hours at \$1.50 and 40.75 hours at \$2.00	99 50	
Joel Salisbury, 24.0 hours at \$1.00 and 36.0 hours at \$1.50	78 00	
Wanda Salisbury, 8.0 hours at \$2.00	16 00	
Warren Murdo, 50.0 hours at \$2.00	100 00	
Edward Broderick, 18.25 hours at \$2.00	36 50	
Total Labor	-----	\$ 962 99

#### Miscellaneous Expenses:

Percy Salisbury — Repairs made to gates at Johnson Corner Cemetery	\$10 00
Charles Abbott — Bal. due for re-drawing maps and printing	50 00
Medlyn Monument — P. C. Engraving on 12 Memorial Stones	60 00
Little Country Store — Gas for mowers	4 19
Jessie Salisbury — Band aids & record book	1 26

Joslin Hdwr. Company — Grass seed, shears and fertilizer	10 91	
Bank Service Charge	3 20	
Total Misc. Expenses	-----	139 56
Total Expenses		<u>\$1,102 55</u>
Cash on hand Dec. 31, 1973		<u>\$ 281 46</u>

Prior to the budget meeting of Jan. 18, 1974, all financial charges against the department for 1973 had not been received. There has been an amount of \$260.00 deducted from the \$281.46 as of Jan. 24, 1974.

Respectfully submitted,

EDWARD F. BRODERICK

WINTHROP HANNAFORD

CHARLES DUTTON

Trustees of Cemetery

## REPORT OF TRUSTEES OF TRUST FUNDS

### INCOME

Unexpended Balance, Jan. 1, 1973	\$4,375 00
Income for 1973	1,263 52
	<hr/>
Total	\$5,638 52

### EXPENDED

Paid Cemetery Trustees	\$ 693 50
Paid Library Trustees	81 13
Paid School Department	59 88
Paid Improvement Society	53 35
	<hr/>
Total Paid Out	\$ 887 86
Unexpended Balance, Jan. 1, 1974	4,750 66
	<hr/>
Total	\$5,638 52

Respectfully submitted,

LUCILLE WATT (1974)

HELEN VAN HAM, Sec.-Treas. (1975)

FRANCES H. HOUSTON (1976)



## School Trust Funds

Name	Principal	Income During Year
Literary of 1899	\$ 125 50	\$ 6 70
Israel Cram	400 00	21 28
Literary of 1905	500 00	26 55
Literary of 1907	100 00	5 35
Total	\$1,125 50	\$ 59 88

## Library Trust Funds

Belle L. Boutwell	\$ 200 00	\$ 10 59
Major William D. Shinn	280 00	17 19
Kimball Memorial	1,000 00	53 35
Total	\$1,480 00	\$ 81 13

## South Lyndeborough Common Fund

Kimball Memorial	\$1,000 00	\$ 53 35
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## Cemetery Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
E. Provo	500 00	\$ 139 54	\$ 33 84	\$ 10 00	\$ 163 38
Daniel Proctor	100 00	89 69	9 92	9 00	90 61
B F. & W. E. Fiske	100 00	135 23	12 43	9 00	138 71
Mary Cram Pettengill	100 00	26 41	6 65	6 00	27 06
Joseph A. Tarbell	50 00	1 60	2 71	2 50	1 81
Clintie M. Dunklee	100 00	52 74	8 06	6 00	54 80
Belle L. Boutwell	100 00	64 90	8 71	8 00	65 61
Frank E. Cummings	100 00	72 73	9 11	8 00	73 84
Bradford & Emery	150 00	11 31	8 50	7 00	12 81
Jennie Rose	100 00	62 51	8 60	7 00	64 11
Edgar A. Danforth	100 00	50 65	7 95	7 00	51 60
William H. Bowen	100 00	50 31	7 94	6 00	52 25
Potter and Emery	100 00	26 46	6 65	7 00	26 11
Mrs. William F. Fields	50 00	1 76	2 71	2 75	1 72
David E. Proctor	100 00	21 02	6 38	6 00	21 40
Daniel Cragin	50 00	8 55	3 10	2 50	9 15
Walter E. Chamberlin	200 00	87 02	15 16	12 00	90 18
Hartwell M. Stephenson	100 00	30 26	6 86	6 00	31 12
Ida B. Woodward	100 00	38 22	7 30	6 00	39 52
Josephine M. Woodward	100 00	28 01	6 74	6 00	28 75
Charles M. Livermore	100 00	37 12	7 25	7 00	37 37
Roland H. Boutwell	100 00	25 81	6 63	5 00	27 44
Harvey E. Woodward	100 00	31 14	6 91	6 00	32 05
Edwin H. Putnam	100 00	31 01	6 89	7 00	30 90
S. Ada Perham	100 00	62 33	8 56	8 00	62 89
Mrs. C. M. G. Johnson	100 00	20 61	6 35	6 50	20 46
Charles F. Burnham	150 00	79 74	12 17	7 00	84 91
Edward L. Curtis	100 00	28 45	6 76	8 50	28 71
Dr. C. Elizabeth Rice	100 00	44 61	7 64	6 00	46 25
Emma S. Barden	100 00	45 91	7 70	6 00	47 61
F. T. Grant	100 00	36 07	7 19	6 00	37 26
Georgia A. Miller	100 00	43 91	7 59	6 00	45 50
Lois E. McIntire	100 00	20 03	6 35	5 00	21 38
Mary B. Hartshorn	100 00	43 81	7 61	5 00	46 42
Elbert Barrow-Hardy	100 00	23 63	6 51	6 50	23 64
Elbert Barrow	100 00	9 08	5 73	7 00	7 81
Jane D. Joslin	200 00	109 63	16 28	10 00	115 91
Florence P. White	100 00	42 60	7 54	6 00	44 14
Mina B. Kimball	100 00	39 90	7 38	6 00	41 28
Miles E. Wallace	100 00	42 97	7 50	6 00	44 47

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Major Phillip E. Cummings	100 00	36 25	7 14	6 00	37 39
Dr. Alfred F. Holt	100 00	26 06	6 62	6 00	26 68
Dr. William A. Jones	50 00	0 87	2 61	2 50	98
Clement & Woodward	200 00	83 43	14 89	11 00	87 32
Dolliver-Holt	100 00	9 41	5 77	5 00	10 18
Addie F. Burnham	100 00	34 26	7 05	5 00	36 31
Putnam and Sargent	150 00	47 69	10 31	8 00	50 00
Charles H. Fellows	250 00	193 00	23 40	8 00	208 40
Curtis P. Mason	100 00	19 57	6 28	5 00	20 85
George W. Eastman	125 00	21 78	7 71	6 50	22 99
Moses Fuller	100 00	30 06	6 85	5 50	31 41
John T. Stewart	100 00	26 04	6 64	6 00	26 68
Charles H. Tarbell	100 00	17 59	6 19	5 50	18 28
Frank A. Pettengill	200 00	81 69	14 87	8 00	88 56
Warren, Bishop, Nye	100 00	12 75	5 94	5 50	13 19
Harry L. Carkin	100 00	28 31	6 76	5 50	29 57
F. Perley Richardson	200 00	100 87	15 85	11 00	105 72
Charles E. Putnam	200 00	93 29	15 47	8 50	100 26
Delaney and Putnam	100 00	46 03	7 67	6 00	47 70
Neil C. Head	100 00	21 03	6 40	5 00	22 43
Ira R. Brown	100 00	39 38	7 33	6 00	40 71
Reynolds Caldwell	100 00	20 20	6 28	10 00	16 48
Samuel N. Hartshorn	100 00	20 72	6 38	5 00	22 10
Eva Cook	100 00	24 61	6 56	5 50	25 67
Dana P. Hadley	100 00	28 43	6 76	6 50	28 69
Howell G. Wilcox	150 00	44 43	10 20	6 50	48 13
Thomas B. Edwards	100 00	21 84	6 41	5 75	22 50
A. L. Curtis	200 00	37 17	12 56	7 25	42 48
Renier P. De Vries	100 00	45 67	7 66	6 00	47 33
Buker-Kinsman	100 00	12 17	5 93	6 00	12 10
Herrick-Cole	100 00	16 73	6 16	6 00	16 89
Perley Fletcher	100 00	32 16	6 96	5 50	33 62
E. Farmer	100 00	30 50	6 88	6 50	30 88
Mason Tirrell	150 00	26 51	9 26	7 00	28 77
L. N. Buker	100 00	10 73	5 83	5 50	11 11
W. F. Herrick	50 00	0 81	2 61	2 50	92
Joseph & Gladys Fitzgerald	100 00	41 39	7 45	5 00	43 84
Holt Sisters	100 00	22 67	6 47	5 50	23 64
Jenny M. Joslin	300 00	191 77	25 95	14 00	203 72
C. D. Warner	100 00	28 89	6 79	5 50	30 18
John E. Dolliver	100 00	26 59	6 67	5 50	27 76
Rosie A. Mann	100 00	34 97	7 09	5 50	36 56
Ruth C. Aytoun	100 00	20 27	6 34	5 50	21 11
Herbert A. Cheever	100 00	19 59	6 29	5 50	20 38
Clarence W. Holt	100 00	20 91	6 37	5 50	21 78
Harold A. Butler	100 00	13 16	5 95	5 50	13 61
Ernest E. Ross	100 00	11 17	5 85	5 50	11 52
Stephen R. Sherman	100 00	11 82	5 88	5 00	12 70
Benjamin H. Joslin	200 00	37 11	12 52	8 50	41 13
Wm. P. Kimball Family	100 00	11 01	5 83	5 50	11 34
John C. Kinnvall	100 00	16 60	6 15	5 25	17 50
Oscar Richardson	100 00	12 99	5 94	5 00	13 93
Harry W. Holt	100 00	12 99	5 90	9 50	9 39
Grace E. & Harold Logan	100 00	5 56	5 58	5 50	5 64
Fred & Annie Holt	100 00	11 07	5 80	10 00	6 87
Ralph M. Cheever	100 00	7 38	5 65	5 00	8 03
Mrs. H. C. Webber	100 00	6 35	5 55	10 00	1 90
L. P. Whitney	100 00	9 62	6 41	4 00	11 03
Guy D. & Guy B. Reynolds	200 00	16 66	11 32	18 00	9 98
Charles & Bessie Mayer	100 00	6 31	5 59	5 50	6 40
Arnold A. Byam, Jr.	200 00	4 81	10 69	12 00	3 50
Wm. C. Maiers	200 00	6 02	10 76	12 00	4 78
Robert J. Hutchinson	100 00	3 05	5 41	8 00	0 46
Azalia Bartlett	100 00	1 92	5 32	7 00	0 24
Raymond W. Cote	100 00	0 00	4 99	0 00	4 99
Marion Cutter	200 00	0 00	5 59	0 00	5 59
Total	\$12,450 00	\$3,772 07	\$855 15	\$693 50	\$3,933 72
Jotham Hildreth Fund	\$3,479 83	\$602 93	\$214 01	0 00	\$ 816 94

## POLICE DEPARTMENT REPORT

The Department was active this year answering a variety of calls. Of all the calls we answered, those that concern the Department most are house breaks which go up every year, resulting in large amounts of personal property stolen, and the amount of damage done to homes.

I have asked for an increase in the Police Budget to help control this increase in house breaks. We hope to do this by being able to be out more and being able to spend more time investigating breaks.

I have also put an article in the Warrant for a station wagon to be used by the Police Department. The officers in the Department do not feel it is worthwhile using their own vehicles anymore for police work. The cost for everyone using a car has gone up, but not everyone has to use their car for the protection of the town in which they live. I feel I can speak for the Department when I say I feel it is time the whole town should share the cost by voting in the article for a cruiser. The cruiser would be used for the protection of the Town of Lyndeboro and the people and their property.

The reason I have asked for a station wagon rather than a sedan is because of the large number of dog calls we respond to in a year's time. We will be able to put a cage in this type of vehicle so that we may answer these calls with a minimum amount of danger to ourselves. Also we would have more room in the back for cases of extreme emergency. This would also give every man on duty the same amount of equipment (radio, sirens, etc.).

In closing, I would like to thank the Nelson Answering Service, Wilton Police Department, the Milford Police Department, and the citizens of Lyndeboro for their concern and cooperation. It is hoped that in the future year the Townspeople will continue to report any suspicious happenings in the Town. I would also like to remind the Town not to call individual police officers, but to call the Communications Center, the Nelson Answering Service, the telephone

number is 654-2424. The Hillsboro County Communications Center toll free number is 1-800-562-8201.

Auto complaints	20	Home surveillance	
Accidents	35	(requested)	4
Auto thefts	3	Lost persons	1
Animals	19	Malicious damage	6
Burglar alarms	9	Missing persons	3
Breaking and entering	35	Mutual aid	6
Disorderly conduct	3	Narcotics	1
Disturbing the peace	8	Suspicious persons	3
Dogs (including tax		Trespassing	3
collection)	75	Wanted persons	1
D.W.I	2	Warrants	6
Court appearances	25	Parades	1

The above calls were all answered by the Lyndeboro Police Department.

Respectfully submitted,  
 JOSEPH A. LORETTE, Chief  
 Lyndeboro Police Department



## LIBRARY TRUSTEES' REPORT

The library again thanks the Improvement Society ladies for all the years of help they have given us. They still are paying the electric bill and buy the geographic magazine. The water and toilet facilities, that they have helped make possible, are in the process of being installed. Several of the men of the town donated their services to get the water pipes laid to the library.

We have had a gift of framed prints by famous painters given to the library. This \$236.55 gift was made by a generous unknown person through Mrs. Helen Van Ham. Mrs. Van Ham gave the three small Currier & Ives in the collection. These pictures may be borrowed for a month from the library.

The return book slot has been installed by Mr. Charles Wilcox. We hope to get the box completed so it may be used as soon as possible. This will be a help to patrons.

The trustees want to thank everyone who helped us in any way this year. We are grateful.

Respectfully submitted

J. A. TARBELL, Library trustees



## LIBRARIAN'S REPORT

The library is open twelve hours a week — on Tuesday from one until eight at night and on Thursday from one until six.

Books given us in memory were:

Trucks On The Highway by Colby, Flames Over New England by Hall-Quest, Indians Of Northeastern America by Bjorkund, for Mr. Woodrow Fowler by his family.

Give Us This Day by Delderfield given in memory of Miss Susan Chenery by the Improvement Society.

Civil War by Jordan, given by friends and neighbors for Mr. Stuart B. Hawley.

Illustrated Guide To American Glass by Papert given by friends and neighbors in memory of Mr. Edwin Putnam.

History Of The First New Hampshire Regiment In The War Of The Revolution by Kidder, in memory of Mrs. Herbert Kimball from a gift received from Mr. Kimball.

Approved Practices In Fruit Production by Scheer, from neighbors and friends of Mr. James Putnam.

Mrs. Ernest Van Ham gave twenty-four children's books for the beginner group. We have continued adding to the Time/Life set of American Wilderness and to the Horizon Concise History set. A special book on Dolls by Fox and one on Shells by Stix was purchased. We have also belonged to the Doubleday Book Club for adult fiction and to the one for Western Stories. Another book added of special note is The Road Through Sandwich Notch by Yates.

During the summer a successful book sale was held on the library lawn and since then the left-over books have been on sale in the library.

There were 177 books added to the library — 86 juvenile and 91 adult, 58 of these were gifts. We now have as the number of books in the library 4,107.

The bookmobile made us three visits exchanging 885 books. Three book meetings and one film meeting were attended by the librarian and trustees.

Mrs. Sanborn the state supervisor for our district made us one visit and she held office hours in the Milford Library that we might be able to consult her.

Fourteen beautiful paintings in frames were given to the library to be loaned as the books, only for a longer period of time.

A return book slot has been added and may be considered in use. The water pipe has been laid so within the next few months we should be in compliance with the state laws.

Five books were borrowed from the State Library. Over the library desk passed — 5 records, 8 puzzles, 1,029 juvenile books, 1,008 adult fiction and 582 non fiction books.

There have been a number of letters to answer and people have called searching for family history.

As in all past years, I have enjoyed meeting and working with all visitors.

Respectfully submitted,

SABRA C. HAMEL, Librarian

## J. A. TARBELL LIBRARY

### Report of Treasurer

January 1, 1973 to December 31, 1973

#### RECEIPTS

Balance on Hand	\$ 185 34
Town Appropriation	1,650 00

#### Trusts:

Belle L. Boutwell	\$10 32	
Major William D. Shinn	12 75	
Alice Kimball-Isabel Whiting	56 12	
	-----	79 19

Fines	\$20 25	
Book Sale	25 80	
Mrs. Meirs — Sale of Gifts	19 50	
Herbert H. Kimball — Gift	20 00	
Marion Dick — Gift	7 62	
Town — Gift in memory of Stuart Hawley	9 00	
State St. Bank — Gift in memory of Edwin Putnam	15 00	
	-----	117 17
		-----
		\$2,031 70

#### PAYMENTS

Sabra Hamel, Librarian	\$940 00
Harry Holt, Janitor	120 00
Social Security	65 43
	-----
	\$1,125 43

Postage	9 80
Fuel Oil	154 67
Gaylord — Library Supplies	8 95
A. Atwood, Elec. Repairs	6 10

Periodicals	93 37
Doubleday Co.	168 79
General Learning Corp.	54 26
Horizon Book Service	27 80
Thames Book Co.	10 65
P. E. Randall — History	7 50
World Book Encyclopedia	11 90
National Geographic Society	18 40
National Wildlife Federation	12 45
H. W. Wilson Co.	15 00
S. Greene Press	5 00
Canadian Facts Limited	2 00
Cambell & Hall	7 85

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\$1,739 92

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Balance on Hand Jan. 1, 1974                      \$ 291 78

Respectfully submitted,

BARBARA M. SHINN, Treasurer

## 1973 REPORT OF FIRE DEPARTMENT

### Calls:

- 3 Chimney fires
- 1 Accident
- 5 Grass fires
- 1 Electrical wire incident
- 1 False alarm
- 1 Lost person
- 2 Mutual aid

---

14 Total calls

Mutual aid was required three times: train fire, Pinnacle Mountain, and stand-by at station. The department was called to Wilton on two occasions. Once for a train fire, and also to the Sullivan house fire.

There was no property loss in Lyndeborough which is indicative of the effectiveness of your firemen.

An intensive training course of 3 ½ hours a week which extended for 13 weeks was undertaken and completed. The course was conducted by two state licensed instructors dealing with all aspects of fire fighting with excellent attendance by most members.

A portable 1000 gallon tank was donated to the department. Much appreciated. Purchases consisted of nozzles, two coats, boots, and hats by the department during 1973.

I wish to express my sincere thanks to the firemen for the cooperation and sacrifices they made in doing a commendable job, and knowing fully well that many of these sacrifices were done at the loss of remuneration.

The department is still looking for a surplus 4-wheel drive truck for brush fires, but have been unsuccessful as of now.

Respectively submitted,

EDWARD M. ABBOT, JR., Chief



## FOREST FIRE WARDEN'S REPORT

We had 5 woods and grass fires during the past year. All of them were before August 1st. After that the wet weather kept the fire danger to a minimum. I issued 190 fire permits, I appreciate the cooperation of the Towns people in securing the permits and calls that are made in regards to burning conditions. Thank you.

February 14, 1973	Milford Training Meeting	\$ 8 64
March 25	Moody Camp Fire	80 22
March 27	Village Railroad Fire	35 07
April 14	Salisbury's Land	29 79
May 7	Village Railroad Fire	23 39
July 23	Railroad Fire -- Village to Buttrick's Crossing	109 11
December 31	Wardens' Expenses for 1973	44 70
		-----
		\$330 92

Respectfully submitted,

EDWARD H. SCHMIDT, JR., Warden

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn, or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief, who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need, with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### Forest Fire Record:

	State	District	Town
Fires reported	617	196	66
Acres burned	244	71	1½
Acres average size	.395	62 spot fires by railroad	

EDWARD H. SCHMIDT, JR., Forest Fire Warden

WINTHROP H. HANNAFORD, District Fire Chief

## BUILDING INSPECTOR'S REPORT

1-73	Ralph & Helene Meacom	\$ 15,000 00
2-73	Reed P. Hubbard	800 00
3-73	W. Libby & D. Hill	21,500 00
4-73	Erwin Reynolds	12,000 00
5-73	Richard M. Stapel	25,000 00
6-73	George A. Parker Trust	45,000 00
7-73	Robert T. Folsom	15,000 00
8-73	Fred S. Hughes	8,000 00
9-73	Joseph Schuler	2,000 00
10-73	Robert Cleland	13,000 00
11-73	Walter & Martha Riendeau	15,000 00
12-73	David S. Angelo	20,000 00
13-73	Augusta W. E. Little	100,000 00
14-73	Robert Bristol	25,000 00
15-73	Philip H. Carpentiere	18,000 00
16-73	Joseph J. Prochencher	5,000 00

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\$326,150 00

Respectfully submitted,

EDWARD H. SCHMIDT, JR., Building Inspector

## AUDITORS' REPORT

The books of the following town officers were audited:  
Tax Collector, Town Clerk, Town Treasurer, Selectmen,  
Trustees of Trust Funds, Cemeteries and Library.

The receipts and payments were found to be correct and  
in order.

HENRY A. PARKS  
HARRIETT A. PARKS  
February 12, 1974

## REPORT OF THE SELECTMEN

Looking back, it has been a very busy year. There seems to be no end to the demands on a selectman's time, but as the saying goes, if you can't stand the heat, stay out of the kitchen.

Significant improvements have been made in two Town buildings. Due in great part to a substantial gift from the Village Improvement Society, we are putting the finishing touches on toilet facilities at the Library. Also, we have recently received the blessing of Fire Chief Abbot on the much-needed safety fixtures in Citizens Hall: battery lights, fire extinguishers, panic bars on all doors, etc.

The Selectmen feel very apprehensive about this year's proposed budget, which is 30% or more above our recommendations, and feel it cannot help but result in a substantial tax increase.

We wish to thank the many cooperative Town officials and townspeople who have aided us in the fulfillment of our responsibilities.

ROBERT H. ROTHFUCHS  
E. GEORGE WARREN  
THEODORE ROCCA, Selectmen



## REPORT OF THE BUDGET COMMITTEE

The Lyndeborough Budget Committee began its meetings for the year in the first week of January 1974, and continued to meet at least once a week until the final budget was prepared and signed on February 12.

The Budget Committee met with all the representatives of the town departments to review the previous years' expenditures and accomplishments, and to hear their estimated budgets and goals for the coming year. All of the town departments submitted a detailed list of requested appropriations which indicates that a great deal of thought and effort went into their preparation. This proved to be of benefit to the Budget Committee enabling them to better understand the needs of each department, and determine an amount to be placed in the proposed budget. The excellent attendance at the public budget hearing was helpful to many members of the committee in making their final decisions on some items. The amounts placed in the final budget were not all unanimous decisions by any means, but they do reflect the feeling of the majority of the Budget Committee present at the meetings.

This year's budget shows a significant increase over the previous year's appropriations, but the increase is not as substantial when compared with the actual expenditures. It is felt, by some of the members, that this year's budget proposes more realistic appropriations than in the past, and with the exception of possible emergencies, no department should show any over-expenditure at the end of the year.

This year there are many articles in the warrant that call for an appropriation of funds. The Budget Committee has voiced its opinion on these articles by the provisions made in the budget and leaves the final decision on these items to the voters at the town meeting.

I wish to sincerely thank all the members of the Budget Committee for all their time and effort contributed to the preparation of the budget, and to all the town departments for their effort and co-operation.

Respectfully submitted,  
DAVID S. HILL, Chairman

## **REPORT OF THE PLANNING BOARD**

### **Town of Lyndeborough**

The division of a lot into two or more parcels requires the approval of the Planning Board. A public hearing is required of each subdivision with notification of all abutters.

This year the Planning Board has processed the following subdivision applications. Seven subdivisions of two lots, two with eight lots and one with thirteen lots, for a grand total of forty-three lots.

We have worked on amendments and additions to our zoning and building codes. The proposed articles in the town warrant are a direct result of much thought and discussion.

Our members have also attended Regional Planning meetings. A great amount of assistance has been derived from the Commission and its staff. Also the staff of the Soil Conservation Office has been most helpful.

The Board invites everyone who is interested to attend not only the public hearings but also our regular monthly meetings held on the first Monday of the month at Citizens Hall at 8:00 p.m.

Respectfully submitted,

THOMAS P. MOREHOUSE  
EVELYN H. HARWOOD  
LEONA C. FOOTE  
WILLIAM O. HOLT

## REPORT OF THE CIVIL DEFENSE DEPARTMENT

Since my appointment as Director of Civil Defense I have asked several people in the community to assist me in implementing a disaster plan. The following people have given of their time and effort to assist in formulating a plan to meet Lyndeboro's needs should an emergency arise: Assistant Director, Kenneth Hall; Fire Annex, Edward Abbot; Police Annex, Joseph Lorette; Radiological Defense, Perley Welch; Rescue Service, Peter LaCombe; Health Annex, Dr. Helen Provost; Transportation Annex, Erwin Reynolds.

The following items were acquired through the state office of Civil Defense: 2 litters, 4 blankets, 2 backpacks, 1 box of assorted fire clothing, 5 rolls of one inch webbing, 1 box of reflective chalk, 2 nylon tow straps, and 1 DUKW. These materials were acquired at little or no cost to the town. It is hoped that materials which will be useful to other departments as well as Civil Defense may be purchased in the future.

GERALD M. BRAGDON

## ROAD SIGN COMMITTEE REPORT

To date regarding Road Signs:

Signs have been painted and ready to install.

Have maps with numbers of roads and names. State list.

Will have meeting to decide installation when weather permits.

Bills for materials enclosed as follows:

Paid — Tuttle Lumber Co.	\$14 20
Lumbertown Inc. — Paint	9 58
	-----
	\$23 78

W. H. SCOTT, Sign Committee

## REPORT OF THE CONSERVATION COMMISSION

1973 saw the Purgatory Falls area become town property through the generous donations of the townspeople and with matching funds from the Bureau of Outdoor Recreation. A committee made up of two members each from the Mont Vernon and the Lyndeborough Conservation Commissions are studying how best to manage the area. Our Conservation Commission is making plans to purchase additional land for a parking area and for protection to the falls and brook.

Last summer saw the first Old Home Day in many years. Many people generously donated pictures and mementos to be displayed. This year we plan to have another Old Home Day and from the knowledge gained last year it should be more interesting. As an outgrowth of this affair plans are being made to form an historical society in town.

An inventory of geological and historical places has been started. We are still interested in hearing from anyone with ideas of areas or places that should be included.

The Commission has placed an article in the Warrant to see if the Town will designate six roads as scenic roads. This would keep these roads from being spoiled by unnecessary tree cutting and stone wall removing. The roads involved are as follows: Avery Road which runs from the Turnpike over High Bridge to the New Boston line; the Cram Road which runs from the Center Road at Forbes' to the Forest Road at the sawmill; Curtis Brook Road from the Center Road at the Shepard place cellar hole to Johnson Corner; Dutton Road from the Center Road at Ayres' to Curtis Brook Road at Moudry's; the Gulf Road from the Forest Road at the sawmill over Stony Brook to the Greenfield line; and the Old Temple Road from the Cram Road across the Forest Road to the Temple line.

Respectively submitted,

HELEN T. VAN HAM

JESSIE W. SALISBURY

JOHN H. MORISON

ROBERT H. ROTHFUCHS

CHARLES M. MOUDRY

ANNUAL REPORTS  
*of the*  
School District Officers  
*of*  
Lyndeborough, N. H.  
*for the*  
*Year Ending June 30, 1973*



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## SCHOOL CALENDAR

### 1973-74

School opens January 2, 1974; Closes February 15, 1974

School opens February 25, 1974; Closes April 19, 1974

School opens April 29, 1974; Closes June 19, 1974

### 1974-75

School opens September 4, 1974; Closes November 20, 1974

School opens November 25, 1974; Closes December 20, 1974

School opens January 6, 1975; Closes February 14, 1975

School opens February 24, 1975; Closes April 18, 1975

School opens April 28, 1975; Closes June 20, 1975

### Days Closed

Teachers' Convention                      October 11, 1974

Veterans' Day                              November 11, 1974

Memorial Day                              May 30, 1975

Total    183 Days

180 School Days

—

3 Inclement Weather Days

## **SCHOOL DISTRICT OFFICERS**

Moderator: Mr. Roland E. Parker, Jr.	March 1974
Clerk: Mr. Edward H. Schmidt, Jr.	March 1974
Treasurer: Mr. Robert H. Rogers	June 1974
Auditors: Mr. Henry A. Parks	March 1974
Mrs. Harriet Parks	March 1974

## **SCHOOL BOARD MEMBERS**

Mrs. Mary A. Mackintosh, Chairman	March 1974
Mrs. Linda M. Anderson	March 1975
Mr. Gerald N. Bragdon	March 1976

## **SUPERINTENDENT OF SCHOOLS**

Mr. Carl E. Bowers

## **TEACHING STAFF 1973-74**

Mr. James W. MacFarlane, Jr., Principal	Grade 6
Mr. Jerold J. Donovan	Grades 4 & 5
Mrs. Sarah Hutchins	Grade 1
Mrs. Barbara L. Putnam	Grades 2 & 3
Mr. Stanley D. Woodmansee, Jr.	Music
Mrs. Suzy Labaugh	Nurse

**State of New Hampshire  
SCHOOL WARRANT**

**For Election of Officers on March 5, 1974**

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the FIFTH day of MARCH 1974, at 10:00 o'clock in the forenoon, to act upon the following subjects:

**(Polls will be open for balloting from 10:00 a.m.  
and will not close before 6:00 p.m.)**

1. To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said LYNDEBOROUGH this 16th day of February 1974.

MARY A. MACKINTOSH, Chairman  
LINDA ANDERSON  
GERALD N. BRAGDON, School Board

A true copy of Warrant — Attest:  
MARY A. MACKINTOSH, Chairman  
LINDA ANDERSON  
GERALD N. BRAGDON, School Board

**State of New Hampshire**  
**WARRANT FOR ANNUAL SCHOOL MEETING**

**For Annual District Meeting on March 2, 1974**

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the SECOND day of MARCH 1974, at 7:30 o'clock in the afternoon to act upon the following subjects:

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the district will vote to provide transportation for the pupils attending the Wilton-Lyndeborough Cooperative Junior-Senior High School in Grades 9 through 12, or take any action relating thereto.

9. To see if the district will vote to raise and appropriate the sum of Twenty-eight Hundred Eighty Dollars (\$2,880.00), for the purpose of replacing existing windows in the double classroom on the north side of the school building with thermopane windows, or take any action relating thereto.



10. To see if the district will vote to raise and appropriate the sum of Seventeen-hundred Twenty-eight Dollars (\$1,728.00), for the purpose of replacing existing windows in a single classroom on the north side of the school building with thermopane windows, or take any action relating thereto.

11. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said LYNDEBOROUGH this 14th day of February 1974.

MARY A. MACKINTOSH, Chairman  
LINDA ANDERSON  
GERALD N. BRAGDON, School Board

A true copy of Warrant — Attest:  
MARY A. MACKINTOSH, Chairman  
LINDA ANDERSON  
GERALD N. BRAGDON, School Board

**Lyndeborough School District**  
**SCHOOL BOARD ESTIMATE FOR 1974-75**

<b>EXPENDITURES</b>				
	<b>Expended 1972-73</b>	<b>Budgeted 1972-73</b>	<b>Budgeted 1973-74</b>	<b>Estimate 1974-75</b>
<b>100 Administration</b>				
110 Salaries District Officers	\$ 200.00	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	45.00	45.00	45.00	45.00
190 Other Expenses	185.49	210.00	210.00	250.00
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Administration Total</b>	<b>\$ 430.49</b>	<b>\$ 515.00</b>	<b>\$ 515.00</b>	<b>\$ 555.00</b>
<b>200 Instruction</b>				
210 Salaries	\$ 41,477.50	\$ 45,250.00	\$ 39,381.72	\$ 39,354.00
215 Textbooks	256.06	300.00	550.00	341.35
220 School Library & A. V.	42.27	180.00	305.80	530.65
230 Teaching Supplies	988.07	1,200.00	1,775.65	2,201.28
235 Contracted Services	196.88	110.00	100.00	100.00
290 Other Expenses	111.29	75.00	175.00	259.16
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Instruction Total</b>	<b>\$ 43,072.07</b>	<b>\$ 47,115.00</b>	<b>\$ 42,288.17</b>	<b>\$ 42,786.44</b>
<b>300 Attendance Services</b>				
	\$	10.00	10.00	10.00
<b>400 Health Services</b>				
	\$ 674.28	\$ 1,055.00	\$ 968.17	\$ 1,005.00
<b>500 Pupil Transportation</b>				
	\$ 10,491.00	\$ 11,515.00	\$ 11,430.00	\$ 10,100.00
<b>600 Operation of Plant</b>				
610 Salaries	\$ 2,004.91	\$ 2,100.00	\$ 2,295.00	\$ 2,300.00
630 Supplies	588.20	600.00	500.00	600.00

635 Contracted Services	89.50	125.00	125.00	125.00
640 Heat	768.20	750.00	750.00	1,750.00
645 Utilities	962.66	835.00	991.00	1,071.00
<b>Operation of Plant Total</b>	<b>\$ 4,413.47</b>	<b>\$ 4,410.00</b>	<b>\$ 4,661.00</b>	<b>\$ 5,946.00</b>
<b>700 Maintenance of Plant</b>	<b>\$ 2,475.99</b>	<b>\$ 2,450.00</b>	<b>\$ 2,245.00</b>	<b>\$ 2,935.95</b>
800 Fixed Charges				
850 Retirement & Social Security	3,560.61	3,456.00	3,531.87	3,085.40
855 Insurance	787.25	837.00	950.00	1,696.00
<b>Fixed Charges Total</b>	<b>\$ 4,347.86</b>	<b>\$ 4,293.00</b>	<b>\$ 4,481.87</b>	<b>\$ 4,781.40</b>
<b>900 School Lunch &amp; Special Milk</b>	<b>\$ 1,845.78</b>	<b>\$ 600.00</b>	<b>\$ 615.00</b>	<b>\$ 1,015.00</b>
<b>1200 Capital Outlay</b>				
1267 Equipment	160.90	321.94	200.00	186.00
<b>1400 Transfer Accounts</b>				
1477.1 Tuition In-State	1,550.00	2,465.00	2,348.00	0.00
1477.2 Transportation				1,850.00
1477.3 Supervisory Union Expenses	3,431.00	3,447.63	3,601.30	3,334.08
1479.1 Tuition Private Schools	665.00			720.00
<b>Transfer Accounts Total</b>	<b>\$ 5,646.00</b>	<b>\$ 5,912.63</b>	<b>\$ 5,949.30</b>	<b>\$ 5,904.08</b>
<b>Grand Total Amount Required</b>				
<b>to Meet School Board's Budget</b>	<b>\$ 73,557.84</b>	<b>\$ 78,197.57</b>	<b>\$ 73,363.51</b>	<b>\$ 75,124.87</b>
Cash on Hand June 30, 1973	2,196.70			
	<b>\$ 75,754.54</b>			

# RECEIPTS

Balance on Hand June 30

## 10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.1 Trust Funds

19.9 Other

Other Revenue Total

## Revenue Local Sources Total

## 30 Revenue — State Sources

36 Sweepstakes

39 Other

## Revenue — State Sources Total

## 40 Revenue — Federal Sources

45 Lunch & Special Milk

48.1 ESEA — Title I

## Revenue — Federal Sources Total

## Grand Total Receipts of District

Grand Total Amount Required to Meet

School Board's Budget

Grand Total Estimated Receipts

Grand Total Assessment to Meet

School Board's Budget

	Actual 1972-73	Est. 1972-73	Approved Est. 1973-74	Estimate 1974-75
\$	9,778.99	\$ 1,900.00	\$ 2,171.99	\$ 0.00
\$	62,289.66			
58.22		62.93	58.22	58.22
4.00				
\$	62.22	\$ 62.93	\$ 58.22	\$ 58.22
\$	62,351.88	\$ 62.93	\$ 58.22	\$ 58.22
\$	1,977.89	\$ 754.00	\$ 1,430.92	\$ 989.71
			1,000.00	1,000.00
\$	1,977.89	\$ 754.00	\$ 2,430.92	\$ 1,989.71
\$	1,645.78	\$ 600.00	\$ 600.00	\$ 600.00
		3,500.00		
\$	1,645.78	\$ 4,100.00	\$ 600.00	\$ 600.00
\$	75,754.54	\$ 6,816.93	\$ 5,261.13	\$ 2,647.93
		\$ 78,197.57	\$ 73,363.51	\$ 75,124.87
		6,816.93	5,261.13	2,647.93
		\$ 71,380.64	\$ 68,102.38	\$ 72,476.94

# LYNDEBOROUGH SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

## SECTION I

### Purpose of Appropriation

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
<b>100 Administration</b>			
110 Salaries	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	45.00	45.00	45.00
190 Other Expenses	210.00	250.00	250.00
<b>200 Instruction</b>			
210 Salaries	39,381.72	39,354.00	39,354.00
215 Textbooks	550.00	341.35	341.35
220 Library & Audiovisual Materials	305.80	466.60	466.60
230 Teaching Supplies	1,775.65	2,201.28	2,210.28
235 Contracted Services	100.00	100.00	100.00
290 Other Expenses	175.00	259.16	259.16
<b>300 Attendance Services</b>	10.00	10.00	10.00
<b>400 Health Services</b>	968.17	1,005.00	1,005.00
<b>500 Pupil Transportation</b>	11,430.00	10,100.00	10,100.00



	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
<b>600 Operation of Plant</b>			
610 Salaries	2,295.00	2,300.00	2,300.00
630 Supplies	500.00	600.00	600.00
635 Contracted Services	125.00	125.00	125.00
640 Heat	750.00	1,750.00	1,750.00
645 Utilities	991.00	1,071.00	1,071.00
690 Other Expenses	0.00	0.00	0.00
<b>700 Maintenance of Plant</b>	2,245.00	1,900.00	1,900.00
<b>800 Fixed Charges</b>			
850 Employee Retirement & F.I.C.A.	3,531.87	3,085.40	3,085.40
855 Insurance	950.00	1,696.00	1,696.00
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00
<b>900 School Lunch &amp; Spec. Milk Program</b>	615.00	1,015.00	1,015.00
<b>1000 Student-Body Activities</b>	0.00	0.00	0.00
<b>1100 Community Activities</b>	0.00	0.00	0.00
<b>1200 Capital Outlay</b>			
1263 Sites	0.00	0.00	0.00
1266 Buildings	0.00	0.00	0.00
1267 Equipment	200.00	186.00	186.00

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
<b>1300 Debt Service</b>			
1370 Principal of Debt	0.00	0.00	0.00
1371 Interest on Debt	0.00	0.00	0.00
1390 Other Debt Service	0.00	0.00	0.00
<b>1477 Outgoing Transfer Accounts In State</b>			
1477.1 Tuition	2,348.00	0.00	0.00
1477.2 Transportation	0.00	1,850.00	1,850.00
1477.3 Supervisory Union Expenses	3,601.30	3,334.08	3,334.08
1477.5 Payments into Cap. Res. Funds	0.00	0.00	0.00
1477.9 Other Expenses	0.00	0.00	0.00
<b>1478 Outgoing Transfer Accounts Out of State</b>			
1478.1 Tuition	0.00	0.00	0.00
1478.2 Transportation	0.00	0.00	0.00
1478.9 Other Expenses	0.00	0.00	0.00
<b>1479 Expenditures to other than Public Schools</b>	0.00	720.00	720.00
<b>TOTAL APPROPRIATIONS</b>	<u>\$ 73,363.51</u>	<u>\$ 74,024.87</u>	<u>\$ 74,024.87</u>

## SECTION II

### Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance

#### Revenue from State Sources

Sweepstakes

Other

#### Revenue from Federal Sources

School Lunch & Special Milk Program

#### Local Revenue except Taxes

Trust Fund Income

### Total School Revenues & Credits

District Assessment

### Total Appropriations

DAVID HILL, Chairman  
EARL A. BULLARD, JR.  
CHARLES DUTTON  
MARGUERITE P. BRAGDON  
PEGGY HUTCHINSON  
DONNA PROCTOR  
MARION REYNOLDS  
JOHN WATT  
PERLEY WELCH

Budget Committee

Approved Revenues 1973-74	School Board's Budget 1974-75	Budget Committee 1974-75
\$ 2,171.99	\$ 0.00	\$ 0.00
1,430.92	989.71	989.71
1,000.00	1,000.00	1,000.00
600.00	600.00	600.00
58.22	58.22	58.22
\$ 5,261.13	\$ 2,647.93	\$ 2,647.93
68,102.38	71,376.94	71,376.94
\$ 73,363.51	\$ 74,024.87	\$ 74,024.87

## FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1973

### RECEIPTS

<b>10 Revenue from Local Sources</b>	
11 Taxation and Appropriations Received	
11.11 Current Appropriation	\$62,289 66
<b>19 Other Revenues from Local Sources</b>	
19.10 Earnings from Permanent	
Funds & Endow.	58 22
19.90 Other Revenue from Local Sources	4 00
<b>30 Revenue from State Sources</b>	
36 Sweepstakes	1,977 89
<b>40 Revenue from Federal Sources</b>	
45 School Lunch & Special Milk	1,645 78
	<hr/>
Total Net Receipts	\$65,975 55
Cash on Hand at Beginning of Year,	
July 1, 1972, General Fund	9,778 99
	<hr/>
Grand Total Net Receipts from All Sources	\$75,754 54

### Explanation of Difference Between Net Expenditures and Gross Transactions

#### A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1972	\$75,754 54
Receipts Recorded under Item 60	35 45
	<hr/>
Total Gross Receipts	\$75,789 99

## B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1973	\$75,754 54
Expenditures Reduced by Receipts	
Recorded in Item 60	35 45
	<hr/>
Total Gross Expenditures	\$75,789 99

## EXPENDITURES

### 100 Administration

110 Salaries for Administration	
110.10 District Officers	\$ 200 00
135 Contracted Services	45 00
190 Other Expenses	
190.10 District Officers	185 49

### 200 Instruction

210 Salaries	
210.20 Teacher Consultants & Supervisors	1,200 00
210.30 Teachers	40,277 50
215 Textbooks	256 06
220 School Library & Audiovisual Materials	42 27
230 Teaching Supplies	988 07
235 Contracted Services	196 88
290 Other Expenses	111 29

### 400 Health Services

410 Salaries	627 00
490 Other Expenses	47 28

### 500 Pupil Transportation

535 Contracted Services	10,491 00
-------------------------	-----------



<b>600 Operation of Plant</b>		
610	Salaries	2,004 91
630	Supplies, except Utilities	588 20
635	Contracted Services	89 50
640	Heat for Building	768 20
645	Utilities, except Heat	962 66
<b>700 Maintenance of Plant</b>		
710	Salaries	135 00
725	Replacement of Equipment	1,007 24
726	Repairs to Equipment	128 31
735	Contracted Services	571 63
766	Repairs to Building	527 81
790	Other Expenses	106 00
<b>800 Fixed Charges</b>		
850	School District Contributions	
850.20	Teachers' Retirement	1,103 59
850.30	F.I.C.A.	2,457 02
855	Insurance	787 25
<b>900 School Lunch &amp; Special Milk Program</b>		
Expenditures and Transfers of Monies		
975.10	Federal Monies	1,645 78
975.20	District Monies	200 00
<b>1200 Capital Outlay</b>		
1267	Equipment	160 90
<b>1400 Outgoing Transfer Accounts</b>		
1477	Expenditures to Other School Districts or Administrative Units in State	
1477.10	Tuition to Other School Districts	1,550 00
1477.30	District Share of Supervisory Union Expenses	3,431 00
1479.10	Tuition Private Nonsectarian Schools	665 00
Total Net Expenditures for All Purposes		\$73,557 84
Cash on Hand June 30, 1973		2,196 70
Grand Total Net Expenditures		\$75,754 54

## BALANCE SHEET

### ASSETS

Cash on Hand June 30, 1973	
General Fund	\$2,196 70
Accounts Due to District	
From Federal School Lunches	695 93
Total Assets	<u>\$2,892 63</u>
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total	<u>\$2,892 63</u>

### LIABILITIES

Accounts Owed by District	
Advance on 1973-74 Appropriation	\$ 0 00
W-L Cooperative School Lunch	695 93
Joslin Hardware	22 11
Cabinet Press	2 60
Total Liabilities	<u>\$ 720 64</u>
Surplus (Excess of Assets over Liabilities)	2,171 99
Grand Total	<u>\$2,892 63</u>

MARY A. MACKINTOSH, Chairman  
LINDA M. ANDERSON  
GERALD N. BRAGDON  
July 25, 1973

## SUPERINTENDENT'S SALARY AND TRAVEL 1972-73

Proportionate Share paid by Districts and State

	Salary	Travel
Union's Share	\$17,800.00	\$1,000.00
State's Share	4,250 00	0.00
	<u>22,050.00</u>	<u>1,000.00</u>
Lyndeborough's Share	\$ 1,183.70	\$ 66.50

Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

## TREASURER'S ANNUAL REPORT

Fiscal Year July 1, 1972 - June 30, 1973

Cash on Hand July 1, 1972	\$ 9,778 99
Received from Selectmen:	
Current Appropriation	\$62,289 66
Received from State Treasurer:	
State Funds	1,977 89
Federal Funds	1,645 78
Received from Trust Funds	58 22
Received from All Other Sources	39 45
Total Receipts	----- 66,011 00
Total Amount Available for Fiscal Year	----- \$75,789 99
Less School Board Orders Paid	----- - 73,593 29
Balance on Hand June 30, 1972	----- \$ 2,196 70

# STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1973

Grades by Registers	Enrollment			
	Enrollment	Average Memb.	Average Attend.	Attend. Percent
1	14	12.18	11.38	93.4
2 & 3 (11 gr. 2) (15 gr. 3)	26	24.7	23.0	94.0
4	20	18.0	17.2	95.3
5 & 6 (18 gr. 5) (24 gr. 6)	42	37.6	35.9	95.3
Total	102			

## ATTENDING SCHOOL ELSEWHERE

Wilton-Lyndeborough Coop. Senior High	53
Wilton-Lyndeborough Coop. Junior High	42
Wilton Special Class	1
Milford Trainable Class	1
Attending Private Schools Outside District	7

## LYNDEBOROUGH CENSUS REPORT FOR 1973-74

Census (1 day to 18 years inclusive):

Boys 142	Girls 133	Total 273	
Attending Public Schools Within the District			83
Attending Public Schools Outside the District			97
Attending Private Schools Outside the District			12

## Lyndeborough Elementary School

### ANNUAL SCHOOL HEALTH SERVICES REPORT

June 18, 1973

The Lyndeboro elementary school had a fairly healthy school year in 1972-73. There was a marked decrease in strept. throat infections with a total of only 3 positive cases.

Our school physician, Dr. R. Grassi, visited our school in early December to conduct the fourth grade physicals on 15 fourth graders. During the winter and early spring months, we saw 2 cases of chicken pox, 1 case of German measles, 1 case of Scarlet Fever, and 3 cases of Strept. throat.

All the children were weighed and measured, and all received a vision test, with 18 children referred for further testing. Hearing tests were also conducted on about 30 children.

In the month of May we had an excellent dental clinic, under the direction of Mrs. Noreen O'Connell, with 64 children participating. We are hopeful of continuing this worthwhile service to all the children again next year.

May was also the month of first grade registration, with a total of 19 registered.

In spite of many cases of poison ivy this spring, the children continued to have a healthy school year.

Respectfully submitted,

JANICE L. USINGER, R.N.



**Lyndeborough School District**  
**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**Carl E. Bowers**

Since my last report, the following changes have occurred: Mr. James MacFarlane is teaching grade six; Mr. Jerold Donovan, who came from Connecticut with several years of experience, is teaching grades four and five; Mrs. Barbara Putnam has grades two and three; and Mrs. Sarah Hutchins is teaching grade one. There was only one member of last year's faculty who did not return, which gave us a very low rate of turnover.

Our new school nurse, for one day a week for thirty-six weeks, is Mrs. Suzy Labaugh. Mrs. Labaugh replaces Mrs. Janice Usinger, who resigned to further her education. This Health Service is very much a part of the total program.

Due to the size of our school we only need the services of a part-time custodian; therefore, we have had several changes in this area, and presently have Mr. Lawrence Cassidy filling this position.

We are fortunate in having Mr. Donald Draper, who has served the District for many years, add the Mountain Route in North Lyndeborough which means he is transporting all of our girls and boys.

We can be very thankful for the services that Mrs. Barbara Shinn provides in our School Lunch Program, which is a requirement of the State Statutes. You will notice in the budget an item of expense which is Lyndeborough's share in the Food Services Budget.

For the past few years we have been working toward the establishment of continuity in our curriculum so that the students of Lyndeborough would be exposed to a like program in Wilton; thus, making the transition to the Wilton-Lyndeborough Cooperative School less difficult. This year we have accomplished the transition in the area of Mathe-

matics, which fulfills the aim of having one basic text to provide common experiences for all of our students.

We are continuing to improve in the Language Arts area as well, by up-dating all texts as old books are replaced. There is still need for additional library books; as this is very important, if we are to create the desire in every girl and boy to read for recreation and knowledge.

We are continuing our evaluation of pupils' progress and have expanded our testing program to include individual subject tests, as well as Standard Achievement and Ability Tests.

Remedial Reading and Speech Therapy are still being provided under Title I for those girls and boys who need that little extra over and above what we are providing locally.

Our long range maintenance plans were continued as we painted the second and third grade classroom and completed the painting of the corridor. This leaves the double classroom to be painted this coming year. After that we should plan to paint one room each year and continue with at least one other improvement. These improvements will vary according to the needs at the time.

Every effort has been made to provide our custodian with modern equipment. This past year we purchased a Wet-Dry Vac to complete our heavy equipment in this area.

To the Citizens of Lyndeborough, I wish to thank you for the support you have given in financing the needs of your school, and to the School Board and Staff for their continued support and cooperation.

**SEVENTH ANNUAL REPORT  
OF THE  
WILTON-LYNDEBOROUGH COOPERATIVE  
SCHOOL DISTRICT**

**School District Officers**

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1974
Clerk: Mrs. Heather Pries	March 1974
Treasurer: Mr. Lawrence A. Brown	June 1974

**School Board Members**

Chairman: Mr. Eugene Y. McKay	March 1974
Co-chairman: Mr. Hubert Hoover	March 1975
Mrs. Jessie Salisbury	March 1975
Mrs. Claudia B. Young	March 1976
Mr. Gerald N. Bragdon	March 1976

**Budget Committee Members**

Chairman: Mr. Robert J. Stanton	March 1974
Mrs. Marion L. Reynolds	March 1974
Mr. Raymond J. Yeager	March 1975
Mr. Robert Pollock	March 1976
Mrs. Donna Proctor	March 1976

**Superintendent of Schools**

Mr. Carl E. Bowers

**State of New Hampshire**  
**SCHOOL WARRANT**

**For Election of Officers on March 5, 1974**

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE DISTRICT affairs:

You are hereby notified to meet on the fifth day of March 1974:

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon,

to act upon the following subjects:

**(Polls will be open for balloting at designated hours above  
and will not close before 6:00 p.m. in Wilton and  
6:00 p.m. in Lyndeborough.)**

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose one (1) member of the School Board, by ballot, from the town of Wilton to serve for a term of three (3) years.

3. To choose two (2) members of the Budget Committee, by ballot, for three years, one member to be elected from Wilton and one member to be elected from Lyndeborough.

4. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this 16th day of February 1974.

EUGENE Y. McKAY, Chairman  
HUBERT HOOVER  
JESSIE SALISBURY  
CLAUDIA B. YOUNG  
GERALD N. BRAGDON, School Board

A true copy of Warrant — Attest:  
EUGENE Y. McKAY, Chairman  
HUBERT HOOVER  
JESSIE SALISBURY  
CLAUDIA B. YOUNG  
GERALD N. BRAGDON, School Board



# Wilton-Lyndeborough Cooperative School District SCHOOL BOARD ESTIMATE FOR 1974-75

## EXPENDITURES

### 100 Administration

110 Salaries District Officers				
135 Contracted Services				
190 Other Expenses				

	Expended 1972-73	Budgeted 1972-73	Budgeted 1973-74	Estimate 1974-75
\$	1,340.57	\$ 976.00	\$ 1,205.00	\$ 1,305.00
	181.25	404.00	410.00	410.00
	281.06	475.00	425.00	475.00
<b>Total Administration</b>	<b>\$ 1,802.88</b>	<b>\$ 1,855.00</b>	<b>\$ 2,040.00</b>	<b>\$ 2,190.00</b>

99

### 200 Instruction

210 Salaries				
215 Textbooks				
220 School Library & A.V.				
230 Teaching Supplies				
235 Contracted Services				
290 Other Expenses				

\$	193,682.26	\$200,701.00	\$212,078.00	\$234,072.00
	4,789.02	2,432.04	2,886.51	3,743.70
	2,606.49	3,447.14	4,764.33	4,129.35
	10,922.64	9,500.00	8,661.57	10,936.42
	2,375.62	350.00	350.00	365.00
	657.98	1,764.62	1,370.70	1,692.13
<b>Total Instruction</b>	<b>\$215,034.01</b>	<b>\$218,194.80</b>	<b>\$230,111.11</b>	<b>\$254,938.60</b>

### 400 Health Services

\$	4,783.62	\$ 4,410.00	\$ 4,651.10	\$ 5,096.91
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### 500 Pupil Transportation

\$	1,684.40	\$ 2,285.00	\$ 2,325.00	\$ 0.00
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	Expended 1972-73	Budgeted 1972-73	Budgeted 1973-74	Estimate 1974-75
<b>600 Operation of Plant</b>				
610 Salaries	\$ 11,846.71	\$ 14,428.18	\$ 14,955.20	\$ 16,952.00
630 Supplies	2,855.85	1,692.00	1,621.50	2,241.53
635 Contracted Services	1,184.00	1,800.00	1,170.00	1,300.00
640 Heat	8,688.46	9,000.00	9,570.00	11,962.50
645 Utilities	10,387.79	11,400.40	10,572.60	10,622.60
<b>Total Operation of Plant</b>	<b>\$ 34,962.81</b>	<b>\$ 38,320.58</b>	<b>\$ 37,889.30</b>	<b>\$ 43,078.63</b>
<b>700 Maintenance of Plant</b>	<b>\$ 6,772.90</b>	<b>\$ 2,904.86</b>	<b>\$ 4,942.36</b>	<b>\$ 11,660.45</b>
<b>800 Fixed Charges</b>				
850 Retirement and Social Security	\$ 16,334.96	\$ 16,859.46	\$ 19,309.82	\$ 18,797.01
855 Insurance	7,429.17	8,055.00	8,033.00	9,872.00
<b>Total Fixed Charges</b>	<b>\$ 23,764.13</b>	<b>\$ 24,914.46</b>	<b>\$ 27,342.82</b>	<b>\$ 28,669.01</b>
<b>900 School Lunch &amp; Special Milk</b>	<b>\$ 3,261.31</b>	<b>\$ 2,300.00</b>	<b>\$ 2,345.00</b>	<b>\$ 2,945.00</b>
<b>1000 Student Body Activities</b>	<b>\$ 7,465.77</b>	<b>\$ 5,407.45</b>	<b>\$ 5,515.00</b>	<b>\$ 8,278.30</b>
<b>1200 Capital Outlay</b>				
1265 Sites	\$ 12,051.03	\$ 0.00	\$ 0.00	\$ 0.00
1266 Buildings	9,100.00	0.00	0.00	0.00
1267 Equipment	14,993.92	8,600.00	5,761.52	6,326.87
<b>Total Capital Outlay</b>	<b>\$ 36,144.95</b>	<b>\$ 8,600.00</b>	<b>\$ 5,761.52</b>	<b>\$ 6,326.87</b>

### 1300 Debt & Interest

1370 Principal	Expended 1972-73	Budgeted 1972-73	Budgeted 1973-74	Estimate 1974-75
1371 Interest	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00
	75,191.88	75,187.50	70,762.50	66,337.50

### Total Debt & Interest

	\$145,691.88	\$145,687.50	\$141,262.50	\$136,837.50
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### 1400 Transfer Accounts

1477.1 Tuition In-State	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,850.00
1477.3 Supervisory Union Exp.	10,705.75	10,757.62	12,401.24	12,224.94
1477.9 Other In-State Exp.	2,850.00	0.00	0.00	0.00
1478.1 Tuition Out-State	1,642.57	0.00	0.00	0.00
1479.1 Tuition Pvt. Schools	0.00	799.00	1,792.00	1,850.00

### Total Transfer Accounts

	\$ 15,198.32	\$ 11,556.62	\$ 14,193.24	\$ 15,924.94
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### Grand Total Amount Required to Meet School Board's Budget

	\$496,566.98	\$466,436.27	\$478,378.95	\$515,946.21
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June 30, 1973 —

Gen. Fund Balance	18,629.66
Bldg. Fund Balance	17,307.45
	\$532,504.09

# RECEIPTS

Balance on Hand June 30

Gen.	\$ 13,778.33	Approved Est. 1972-73	Approved Est. 1973-74	Estimate 1974-75
Bldg.	47,681.65	\$ 12,432.74	\$ 16,801.67	\$ 0.00

## 10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

12 Tuition from Patrons

12.10 Current Year

19 Other Revenue

19.30 Rent

19.90 Other

	\$425,783.20	\$	\$	\$
	1,792.00	0.00	0.00	0.00
	45.00	0.00	0.00	0.00
	866.07	0.00	0.00	800.00

## Total Revenue, Local Sources

	\$428,491.27	\$ 0.00	\$ 0.00	\$ 800.00
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## 30 Revenue — State Sources

32 Building Aid

34 Driver Education

36 Sweepstakes

37 Incentive Aid

	\$ 29,188.04	\$ 19,260.11	\$ 28,290.43	\$ 38,218.36
	3,049.92	0.00	0.00	0.00
	5,355.93	5,351.19	5,001.50	3,459.30
	1,904.03	1,904.03	2,230.68	2,230.68

## Total Revenue, State Sources

	\$ 39,497.92	\$ 26,515.33	\$ 35,522.61	\$ 43,908.34
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40 Revenue — Federal Sources				
45 Lunch and Special Milk				
50-73 Non Revenue Receipts				
(Bonds & Notes)				
72 Sale of Equipment				
	Actual 1972-73	Approved Est. 1972-73	Approved Est. 1973-74	Estimate 1974-75
	\$ 2,879.92	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
	\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00
	<u>\$532,504.09</u>	<u>\$ 40,648.07</u>	<u>\$ 54,024.28</u>	<u>\$ 46,408.34</u>
Grand Total Receipts of District				
Grand Total Amount Required to Meet				
School Board's Budget				
Grand Total Estimated Receipts	\$466,436.27	\$478,378.95	\$515,946.21	
Grand Total Assessment to Meet	40,648.07	54,024.28	46,408.34	
School Board's Budget	<u>\$425,788.20</u>	<u>\$424,354.67</u>	<u>\$469,537.87</u>	



**Wilton-Lyndeborough Cooperative School District**  
**BUDGET AS APPROVED BY THE BUDGET COMMITTEE**

<b>SECTION I</b>			
<b>Purpose of Appropriation</b>			
	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
<b>100 Administration</b>			
110 Salaries	\$ 1,205.00	\$ 1,305.00	\$ 1,305.00
135 Contracted Services	410.00	410.00	410.00
190 Other Expenses	425.00	475.00	475.00
<b>200 Instruction</b>			
210 Salaries	212,078.00	234,072.00	234,072.00
215 Textbooks	2,886.51	3,743.70	3,743.70
220 Library & Audiovisual Materials	4,764.33	4,129.35	4,129.35
230 Teaching Supplies	8,661.57	10,936.42	10,936.42
235 Contracted Services	350.00	365.00	365.00
290 Other Expenses	1,370.70	1,692.13	1,692.13
<b>400 Health Services</b>	4,651.10	5,096.91	5,096.91
<b>500 Pupil Transportation</b>	2,325.00		
<b>600 Operation of Plant</b>			
610 Salaries	14,955.20	16,952.00	16,952.00
630 Supplies	1,621.50	2,241.53	2,241.53
635 Contracted Services	1,170.00	1,300.00	1,300.00
640 Heat	9,570.00	11,962.50	11,962.50
645 Utilities	10,572.60	10,622.60	10,622.60

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
700 Maintenance of Plant	4,942.36	11,660.45	11,660.45
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	19,309.82	18,797.01	18,797.01
855 Insurance	8,033.00	9,872.00	9,872.00
900 School Lunch & Spec. Milk Program	2,345.00	2,945.00	2,945.00
1000 Student-Body Activities	5,515.00	8,278.30	8,278.30
1200 Capital Outlay			
1267 Equipment	5,761.52	6,326.87	6,326.87
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	70,762.50	66,337.50	66,337.50
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition		1,850.00	1,850.00
1477.3 Supervisory Union Expenses	12,401.24	12,224.94	12,224.94
1479 Expenditures to other than Public Schools	1,792.00	1,850.00	1,850.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$478,378.95</b>	<b>\$515,946.21</b>	<b>\$515,946.21</b>

**SECTION II**  
**Revenue & Credits Available**  
**to Reduce School Taxes**

Unencumbered Balance	\$ 16,801.67		
<b>Revenue from State Sources</b>			
Sweepstakes	5,001.50	\$ 3,459.30	\$ 3,459.30
School Building Aid	28,290.43	38,218.36	38,218.36
Incentive Aid	2,230.68	2,230.68	2,230.68
<b>Revenue from Federal Sources</b>			
School Lunch & Special Milk Program	1,700.00	1,700.00	1,700.00
<b>Local Revenue except Taxes</b>			
Other Revenue from Local Sources		800.00	800.00
<b>Total School Revenues and Credits</b>			
District Assessment	\$ 54,024.28	\$ 46,408.34	\$ 46,408.34
	424,354.67	469,537.87	469,537.87
<b>Total Appropriations</b>	\$473,378.95	\$515,946.21	\$515,946.21

ROBERT POLLOCK, Chairman  
 ROBERT J. STANTON  
 MARION REYNOLDS  
 RAYMOND YEAGER  
 DONNA PROCTOR  
 Budget Committee

# FINANCIAL REPORT OF SCHOOL BOARD

## Fiscal Year Ending June 30, 1973

### RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriation	\$425,788 20
12. Tuition from Patrons	
12.12 High School, Regular School Year, Current Year	1,792 00
19. Other Revenue from Local Sources	
19.30 Rent	45 00
19.90 Other	866 07
#30 Revenue from State Sources:	
32 School Building Aid	29,188 04
34 Driver Education	3,049 92
36 Sweepstakes	5,355 93
37 Incentive Aid	1,904 03
#40 Revenue from Federal Sources:	
45 School Lunch & Special Milk Program	2,879 92
#70 Sale of School Property and Insurance Adjustments:	
72 Sale of Equipment	175 00
<hr/>	
Total Net Receipts from All Sources	\$471,044 11
Cash on Hand at Beginning of Year 7/1/72	
General Fund	\$13,778 33
Capital Outlay Fund (from Capital Outlay Summary)	47,681 65
<hr/>	
	61,459 98
<hr/>	
Grand Total Net Receipts from All Sources	\$532,504 09

### EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 1,340 57
135.00 Contracted Services	181 25
190.10 Other Expenses	281 06

#200 Instruction:		
210.10	Principal & Guidance Director	27,000 00
210.20	Teacher Consultants & Supervisors	28,954 57
210.30	Teachers	133,609 41
210.50	Secretarial & Clerical Staff	4,118 28
215.00	Textbooks	4,789 02
220.00	School Libraries & Audiovisual Materials	2,606 49
230.00	Teaching Supplies	10,922 64
235.00	Contracted Services	2,375 62
290.00	Other Expenses	657 98
#400 Health Services:		
410.00	Salaries	4,674 00
490.00	Other Expenses	109 62
#500 Transportation:		
535.00	Contracted Services	1,684 40
#600 Operation of School Plant:		
610.00	Salaries	11,846 71
630.00	Supplies except Utilities	2,855 85
635.00	Contracted Services	1,184 00
640.00	Heat for Building	8,688 46
645.00	Utilities, except Heat	10,387 79
#700 Maintenance of Plant:		
710.00	Salaries	959 22
725.00	Replacement of Equipment	647 04
726.00	Repairs to Equipment	393 21
735.00	Contracted Services	4,259 58
766.00	Repairs to Buildings	498 85
790.00	Other Expenses	15 00
#800 Fixed Charges:		
850.20	Teachers' Retirement System	4,997 58
850.30	Federal Insurance Contribution	11,337 38
855.00	Insurance	7,429 17
#900 School Lunch & Special Milk Program:		
Expenditures & Transfers of Monies		
975.10	Federal Monies	2,661 31
975.20	District Monies	600 00
#1000 Student-Body Activities:		
1010.00	Salaries	3,289 96



1075.00 Expenditures — Transfers of Monies	4,175 81
#1200 Capital Outlay:	
1265.00 Sites	12,051 03
1266.00 Building	9,100 00
1267.00 Equipment	14,993 92
#1300 Debt Service from Current Monies:	
1370.00 Principal of Debt	70,500 00
1371.00 Interest on Debt	75,191 88
#1400 Outgoing Transfer Accounts:	
1477.30 District Share of Supervisory Union Expenses	10,705 75
1477.90 Other In-State Expenditures	2,850 00
1478.10 Tuition	1,642 57
	<hr/>
Total Net Expenditures	\$496,566 98
Cash on Hand at End of Year 6/30/73	
General Fund	18,629 66
Capital Outlay Fund	17,307 45
	<hr/>
Grand Total Net Expenditures	\$532,504 09

**EXPLANATION OF DIFFERENCE BETWEEN NET  
(ACTUAL) EXPENDITURES & GROSS TRANSACTIONS**

**A. RECEIPTS**

Total Net Receipts plus	
Cash on Hand July 1, 1972	\$532,504 09
Receipts Recorded under Item 60	2,176 04
	<hr/>
Total Gross Receipts	\$534,680 13

**B. EXPENDITURES**

Total Net Expenditures plus	
Cash on Hand June 30, 1973	\$532,504 09
Expenditures Reduced by Receipts Recorded under Item 60	2,176 04
	<hr/>
Total Gross Expenditures	\$534,680 13

## BALANCE SHEET, June 30, 1973

### ASSETS

Cash on Hand June 30, 1973	
General Fund	\$ 18,629 66
Building Fund	17,307 45
School Lunch — June	153 64
School Lunch — May	339 56
School Lunch — April	262 75
School Lunch — March	349 89
Total Assets	<u>\$ 37,042 95</u>
Net Debt (Excess of Liabilities over Assets)	1,097,698 33
Grand Total	<u>\$1,134,741 28</u>

### LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 17,307 45
School Lunch — June	153 64
School Lunch — May	339 56
School Lunch — April	262 75
School Lunch — March	349 89
Accounts Owed by District	
Joslin Hardware	6 44
N.H. Audio Vue	63 00
Library Books, etc.	193 66
Lynn Hardware — Shop Machinery	1,527 05
Contracted Services	37 84
Notes and Bonds Outstanding	1,114,500 00
Total Liabilities	<u>\$1,134,741 28</u>
Surplus( Excess of Assets over Liabilities)	0 00
Grand Total	<u>\$1,134,741 28</u>

ENGINE Y. McKAY, Chairman

HUBERT HOOVER

JESSIE SALISBURY (Mrs.)

CLAUDIA B. YOUNG (Mrs.)

GERALD N. BRAGDON

School Board

August 1, 1973

## REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1972 to June 30, 1973

### SUMMARY

Cash on Hand July 1, 1972		\$ 13,778 33
Received from Selectmen:		
Current Appropriation	\$425,788 20	
Received from State Treasurer:		
State Funds	39,497 92	
Federal Funds	2,879 92	
Received from Tuitions	1,792 00	
Received from all Other Sources	3,262 11	
Total Receipts	-----	473,220 15
Total Amount Available for Fiscal Year		\$486,998 48
Less School Board Orders Paid		----- -468,368 82
Balance on Hand June 30, 1973		\$ 18,629 66

LAWRENCE A. BROWN, District Treasurer

July 26, 1973

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN S. HUTCHINSON

EMILY B. GIFFIN

August 15, 1973

## STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00  
Rate: 6.30%                      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-73	16,065	7			16,065
6-15-74	16,065	8	30,000	19-24	46,065
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

## STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000  
Rate: 6.70%      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-73	17,085	7			17,085
6-15-74	17,085	8	30,000	19-24	47,085
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	25-30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025



6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

### STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00      Rate: 5%      Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
Dec. 17, 1973	2,362.50	10,500.00	12,862.50
June 17, 1974	2,100.00		2,100.00
Dec. 17, 1974	2,100.00	10,500.00	12,600.00
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

# REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1972 to June 30, 1973

## SUMMARY

Cash on Hand July 1, 1972	\$47,681 65
Total Amount Available for Fiscal Year	\$47,681 65
Less School Board Orders Paid	<u>—30,374 20</u>
Balance on Hand June 30, 1973	\$17,307 45

LAWRENCE A. BROWN, District Treasurer

July 26, 1973

## SUPERINTENDENT'S SALARY AND TRAVEL 1972-73

Proportionate Share Paid by Districts and State  
Apportionment based upon 50% Equalized Valuation and  
50% Average Daily Membership

	Salary	Travel
Union's Share	\$17,800.00	\$1,000.00
State's Share	4,250.00	0.00
	<u>\$22,050.00</u>	<u>\$1,000.00</u>
Wilton-Lyndeborough Cooperative's Share	\$ 3,693.50	\$ 207.50

## ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period  
July 1, 1972 to June 30, 1973)

Total Receipts during year:		
Cash on Hand July 1, 1972		\$47,681 65
		<hr/>
Grand Total Receipts		\$47,681 65
Total Expenditures during year:		
General Contract	\$ 5,000 00	
Install Water Heaters	600 00	
Site Development	12,051 03	
Architect's Fees & Expenses	3,500 00	
Audit	20 00	
Repairs	26 28	
Furniture and Equipment	9,176 89	
	<hr/>	
Total Expenditures during year equal		—30,374 20
		<hr/>
Cash on Hand June 30, 1973		\$17,307 45

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN S. HUTCHINSON  
EMILY B. GIFFIN  
August 15, 1973

# SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch program at the Wilton-Lyndeborough Cooperative School, Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1972-73:

Cash on Hand July 1, 1972				\$	47.19
<b>Receipts:</b>					
Lunch Sales — children			W-L Coop.	Wilton	Lynde.
Lunch Sales — adults			\$ 7,720.09	\$ 7,782.08	\$ 3,482.19
Reimbursements			314.00	586.25	145.00
District Appropriation			2,554.72	4,196.54	1,574.94
Miscellaneous Cash			900.00	1,194.02	200.00
			4,365.91	1,204.44	186.98
Total Receipts			\$15,854.72	+	\$14,963.33
Total Available Cash				+	\$5,589.11
					= \$36,407.16
					<u>\$36,454.35</u>
<b>Expenditures:</b>					
Food			\$ 3,932.42	\$ 5,296.00	\$ 2,350.21
Labor			4,483.14	6,396.30	2,774.39
Equipment			29.72	42.53	19.90
All Other			6,010.25	3,864.50	1,162.73
Total Expenditures			\$14,455.53	+	\$15,599.33
Balance on Hand June 30, 1973				+	\$ 6,307.23
					= \$36,362.09
					<u>*\$ 92.26</u>

\*Lunch Program:

	Receipts	Expenditures	Balance
W-L Cooperative	\$15,854.72	\$14,455.53	+ \$1,399.19
Wilton	14,963.33	15,599.33	- 636.00
Lyndeborough	5,589.11	6,307.23	- 718.12
			<hr/>
			+ \$ 45.07
			+ 47.19
			<hr/>
Balance on Hand			\$ 92.26

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,  
LORRAINE D. TUTTLE  
Cook-Manager-Bookkeeper

June 20, 1973



# STAFF FOR 1973-74

Mr. Charles E. Hamel, Jr.	Principal
Mrs. Ruth A. Griffin	Secretary
Mrs. Pamela M. Agostino	Chemistry 11; Gen. Science 7 I-II-III; Gen. Science 8 I
Miss Shelly A. Amos	English 8, U.S. History 11, Civics 9
Mr. David S. Angelo	French I-IV, Spanish I-II-III
Mr. Peter H. Beane	English 7 & 8
Mr. Bryon L. Boone	Math General I, 8 I & II, Geometry, Gen. Math I
Mrs. Elsie V. Brenner	English 11 & 12, Department Head
Mr. David D. Campbell	Social Studies: Contemporary Problems 12, Civics 9, Social Studies 7 I-II-III
Mrs. Elizabeth C. Collins	Physical Education: Girls 7-12
Mr. Robert Dion	Guidance 7-12
Mr. Henry C. Dodge	Industrial Arts: Metals 8, Machine Shop I & II, Sheet Metal I & II
Mrs. Helen L. Dwire	Home Economics 7-12

Mr. Ralph A. Dwire	Industrial Arts: 7-12 Woodwork, Mechanical Drawing
Mrs. Eleanor D. Greer	Art 7-12
Mr. James P. Huston	Coordinator — Physics 12, Science 8 III, Math 7, Advanced I & II
Mrs. Brenda W. Lagergren	English 9-10
Mr. Gary A. LeSuer	Business Education: 9-12, Typing I-II, Bookkeeping I-II, Office Practice, Shorthand I-II
Mr. Bruce A. McComish	Physical Education: Boys 7-12
Mr. David W. Nicholson	Math: 8 III, 7 I-II
Mr. Christopher Pank	Social Studies: Sociology 10, Contemporary Problems II, Social Studies 8 I-II-III, Psychology
Mr. Robert B. Pano	Science: 8-12, Biology I-II, Gen. Science 8 II, Science Survey, General Science
Miss Margaret Townsend	Librarian & Resource Center 7-12
Mr. Stanley D. Woodmansee, Jr.	Music: 7-12, Chorus, Band
Mrs. Elizabeth G. Stevens	Nurse: 7-12

## Wilton-Lyndeborough Cooperative Jr.-Sr. High School

### LIST OF GRADUATES

#### Class of 1973

*Pamela Mary Adams	Gary L. Lord
Jonathan Scott Brown	Jeanne Lord
Frederick Lee Burbee	*Kathryn Mary McGettigan
Steven Eugene Byrd	William Curtis McKay
Charles James Cheever	Ronald Patrick Patterson
*Cathy Ann Claire	Linda Marie Santerre
Ann Cleaves	Val Deane Schaefer, Jr.
David Raymond Daniels	Jo Ann Simms
Paul Aaron Day	Andrea Maria Soucy
Rosalie Ellen Elliot	*Abby Webster Tallarico
Theresa Louise Ferraiuolo	Richard Dale Testa
Mark Gibbons	Sandra Ann Theriault
Marlon Randall Greeley	Leo Michael Trudeau
*Michael A. Greene	Michael Richard Wadleigh
Russell Arthur Hall	*Pamela June Ward
*Mark Alexander Harwood	Susan Elizabeth Webster
Robert Alan Howard	*Douglas George Wells
John Corad LaPonsie	*Susan Jean West
Terry Lee Ellen Leavitt	John L. Whippie

\*National Honor Society

**Wilton-Lyndeborough Cooperative School District**  
**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**Carl E. Bowers**

Three years have passed since we moved into our new school and much progress has been made.

Our Staff has increased as well as our enrollments; however, the teacher turnover has been minor, even though we have had several changes. Mrs. Frances McCaffery, who served as our Librarian and Resource Center Director, resigned due to a move to Portsmouth, New Hampshire; and Miss Margaret Townsend was hired to fill this position. Mrs. Brenda Lagergren replaces Mrs. Ann Marie Irwin, who has accepted a position in the Con-Val School District. Miss Shelly Amos is an additional member in our Social Studies Department, and is also teaching English. Mr. Christopher Pank is teaching Social Studies replacing Mr. Charles Moudry, who resigned. Mrs. Elizabeth Collins replaces Miss Janice Progen, who resigned to further her education.

We have been provided with an excellent facility and now we must continuously work together to provide the best in a program of studies for our children. Ever since our move into our new building, we have been continually working on the Curriculum. We have added our library collection and purchased additional equipment for the various departments; so that we may, in the near future, apply to the New England Association of Schools and Colleges for accreditation. The direction we take in our course offerings depends upon what the students have studied at the two feeder schools, Wilton and Lyndeborough. Progress is continuously being made in providing these students with a common experience, so that we may provide a continuum in the subject areas.

Mr. Ralph Dwire is the Director of the Adult Education

Classes, which continues to be very popular especially in the area of Industrial Arts. It is our hope that more people will take part in these classes each year.

Not to be repetitive, we should give serious thought in planning for our own Athletic Field. There may come a time when we will have to make other arrangements and it could prove very costly.

It became necessary to rebuild and resurface about 75 feet of the lower part of the drive leading to the school. The Wilton Highway Department received the low bid to rebuild this portion of the drive; and the Hot-Topping was awarded to another concern, who worked along with the Highway Department to complete this project.

Consideration should be given in continuing the Hot-Topping, in order to maintain the entire drive and parking lot.

Our school was thoroughly cleaned by the custodial staff during the summer recess; the lights, windows, walls, and furniture were washed and all floors were stripped of old wax and polished.

We started our preventive maintenance program by painting a few of the classrooms and taking care of necessary repairs. Under this type of program, we will continue to paint a few classrooms every year, keeping our maintenance portion of the school budget somewhat constant.

I would be remiss if I did not call your attention to the new storage building that was erected by the boys in the Industrial Arts Department under the direction of Mr. Ralph Dwire. This building not only provided the necessary storage space that was essential, but gave the boys practical experience.

As I conclude this report, I wish to thank the people of Wilton and Lyndeborough for the support they have given in financing the needs of the Cooperative District Junior-Senior High School, and to the School Board, Staff, Parents, and the Wilton Highway Department for their continued support and cooperation.



# ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton-Lyndeborough Cooperative — 1972-1973

## Physician's Services:

Pupils Examined 178

Defects Found:	No. of Cases	Treated
Ears	3	3
Mouth	5	5
Dental Caries	14	14
Heart	6	6
Abdomen	4	4
Orthopedic	5	5
Nutrition	2	2
High Blood Pressure	2	2
Proteinuria	2	2
	<hr/>	<hr/>
	43	43

Immunizations 4

## Tests:

Heaf 30

Chest X-ray 2

## School Nurse's Services:

Vision Tests 216

Hearing Tests 128

Inspections 457

Heights 352

Weights 352

First Aid 929

Urinalysis 137

Throat Cultures 92

F.N.A. Meetings 7

F.N.A. Field Trips 1

Health Films & Programs 6

Counseling 5

# Defects Found by Nurse:

Defect:	No. of Cases	Treated
Vision	19	19
Hearing	5	5
Skin	58	58
Teeth	17	17
Tonsils	2	2
	---	---
	121	121

Accidents Referred to Doctor 20

# Communicable Diseases:

Gastro-Intestinal Virus	82
Measles	21
Ecco Virus	16
Rubella	22
Impetigo	2
Mononucleosis	6
Scarlet Fever, Strep Throat	14

Number of Home Visits 24

# Clinics and Special Referrals:

Orthopedic Referred 2

# Presented:

Smoking Seminar  
Mother-Daughter Cancer Program

# Conferences Attended:

Teen-age Pregnancy  
Birth Defects  
School Nurse Conferences 4

Respectfully submitted,

ELIZABETH STEVENS

## BIRTH REGISTER — 1973

<i>Date and Place of Birth</i>	<i>Name</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
Jan. 16, Peterboro	Heather Ann	Eric A. Heinonen	New Hampshire
Feb. 10, Nashua	Pamela Joy	Cheryl A. Burden	New Hampshire
Feb. 24, Manchester	Samuel Peter	Arvid M. Carlson	New Hampshire
Feb. 28, Peterboro	Dorothy Ellen	Ann E. Kenick	New Hampshire
June 18, Nashua	Raycharles Jack	S. Philip Brooks	Minnesota
Sept. 5, Nashua	Heidi Marie	Alexandra Hanson	Connecticut
Nov. 24, Nashua	Heather Lee	William P. Elliott	New Hampshire
Dec. 5, Peterboro	Jennifer Sue	Takayo Narazaki	Japan
		Raymond Lamontange	Maine
		Linda-Jo Harnden	Arkansas
		Kenneth F. Fulton	Massachusetts
		Barbara Schmidt	New Hampshire
		Floren D. Wood	Pennsylvania
		Donna Cassarino	New Hampshire
		Gary C. Hunt, Sr.	Vermont
		Susan M. Patch	Vermont

# MARRIAGE REGISTER — 1973

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Name of Official</i>
Jan. 16, Lyndeborough	Leo Edward Tetreault Charlotte Serena Iovino	Homer Tetreault Alice Clune Charles Iovino	Massachusetts Vermont New York	Kenneth Dunham Justice
Feb. 14, Nashua	Peter Bell Linda Beaudry	Katharine Fiorella Matthew Bell Harriett Wilcox	New York Massachusetts Massachusetts	John Wilcox Justice
March 4, Lyndeborough	Robert Moses Peaslee Susan Jean Randlett	Orla Beaudry Alice Blanchette Robert Peaslee Pauline McCormack	New Hampshire Rhode Island New Hampshire Nova Scotia	Frank Carpenter Minister
March 15, Wilton	Thomas J. Boutwell Mary Sarah Quinn	George Randlett Bettina Meader Elmer Boutwell Florence Pickce	Maine Maine Pennsylvania New Hampshire	Paul Clark Priest
April 21, Wilton	Robert Elliott Virginia Tuttle	Thomas Quinn Margaret Spring Charles Elliott Dorothy Chapman	New Hampshire Ohio New Hampshire New Hampshire	John Cowie Justice
June 9, Lyndeborough	Timothy Filteau Theresa Ferriaiolo	Richard Tuttle, Jr. Mona Haywood Louis Riel Emma Riel Charles Ferriaiolo	New Hampshire New Hampshire New Hampshire New York	Neil Howard Minister
June 16, West Rindge	Michael Fraley Ruth Wilcox	Alice Bey Lloyd Robinson Virginia Fraley H. Brownell Wilcox	New York Kentucky Kentucky Massachusetts	Gerald Scribner Minister
July 28, Wilton	Donald M. Maki Ruth Irene Broome	Beatrice Richardson Karl Maki Anna Klinoja Thomas O'Brien	New Hampshire Finland Finland Massachusetts	Fred Nelson Justice
Aug. 11, Lyndeborough	Paul John Tesoro Sally Faye Dutton	Katherine Costello Emanuel Tesoro Gertrude Sweeney Charles Dutton	Ireland Massachusetts Massachusetts Canada	Mason Sharp Minister
Aug. 3, Wilton	Donald M. Nadeau Edith M. Strong	Florence Gossler Adelard Nadeau Mary Boucher Alvah Borman Pearl Lawrence	New Hampshire New Hampshire New Hampshire Massachusetts Connecticut	John Cowie Justice

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Name of Official</i>
Sept. 8, Milford	James A. Worcester Debra Thornblad	Gerald Worcester Maude Savage Carl Thornblad	Massachusetts Maine New York	Craig Richards Minister
Oct. 20, Lyndeborough	Paul L. Drolet, Jr. Elizabeth Hayward	Paul Drolet Louie James Robert Howe Rosie Curtiss	Massachusetts New Hampshire Massachusetts Massachusetts	Mason Sharp Minister
Oct. 27, Wilton	Domenico Napolitano Joan Dorothy Quinn	Antonio Napolitano Filomena Martinello Thomas Quinn Margaret Spring	New Hampshire Italy New Hampshire New Hampshire	Edward Bracq Priest
Dec. 16, Nashua	George R. Frost Yvette Hudon	Wayne Frost Evelyn Mason Ludger Hudon Eva Vien	Massachusetts Massachusetts Massachusetts Canada	Jerome Silverstein Justice
Dec. 13, Lyndeborough	John R. Brougham Sandra Jean Hall	Alexander Brougham Ella Robinson Chester Hall June Wheeler	Pennsylvania Pennsylvania New Hampshire New Hampshire	David Swenson Justice

## DEATH REGISTER — 1973

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Place of Burial</i>
Feb. 12, Nashua	Pamela Carlson	2 days	Arvid Carlson	Ann E. Kenick	South
Feb. 18, Manchester	Charles Warner	67	James Warner	Jessie Johnstone	South
March 10, Concord	Victoria Couture	83	Joseph Bellemore	Lumena Paquin	Concord
March 16, Nashua	Stuart Hawley	82	Harry Hawley	Eleanor Barlow	Woodlawn Crematory
April 14, Hinsdale	George E. Bolio	52	Clarence Bolio	Mattie Fair	Cemetery No. 5
April 29, Peterboro	Sabra Wetherbee	72	John Carkin	Minnie Day	South
May 11, Laconia	Paul S. Putnam	68	Algernon Putnam	Lucy Daniels	Wicwas Cem. Meredith
July 20, Milford	Ralph B. Salisbury	63	Herman Salisbury	Vesta Tracy	Johnson Corner
Aug. 27, Weymouth	Mable C. Woodward	96			South
Sept. 24, Peterboro	Arthur B. Bullard	88	John Bullard	Ida Swinington	South
Oct. 21, Peterboro	Edwin H. Putnam	67	James Putnam	K. Frances Putnam	South
Oct. 26, Nashua	Susie B. Cheney	90	George Cheney	Elvira Putnam	South
Nov. 4, Peterboro	Donald E. Sinclair	4 mos.	Gardner Sinclair 2nd	Debra A. Parsons	South
Nov. 10, Peterboro	Edward H. Schmidt	88	Henry Schmidt	Margaret Emerich	South
Dec. 26, 72 Randolph, Vt.	Abbie E. Caldwell	88	Buried 05-12-73		South





